

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH AT AND T MOBILITY NATIONAL ACCOUNTS, LLC FOR CELLULAR SERVICES, APPLICATIONS, EQUIPMENT, ACCESSORIES, AND SUPPORT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with AT and T Mobility National Accounts, LLC to

departments at an estimated annual cost set forth in the Compensation Section of this report. A written

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide cellular services and products to the District as well as related

applications, equipment, accessories and support services.

DELIVERABLES:

Vendor will continue to provide:

- (1) Cellular services, equipment, accessories, applications and support services for Principals, Network Chiefs, executives and various administrative employees;
- (2) Applications and support services including cellular voice and data services, text messaging, cellular/radi (push-to-talk), Internet access data cards (internal and external), Internet access MiFi units and other cellular technology solutions;

- (3) Text archiving to effectively track text messages sent to and from CPS-issued cellular devices;
- (4) Safe Passage Program phones, equipment and support; and

LSC REVIEW:

Local School Council approval is not applicable to this request

FINANCIAL:

Fund 115, ITS, Unit 12510

\$1,460,320.00, FY20

\$1,571,105.00, FY21

Not to exceed \$3,031,425.00 for the two (2) year term.

CFDA#:

Not Applicable

GENERAL CONDITIONS: