# **EXTENSION PERIOD:**

The term of this agreement is being extended for one (1) year commencing July 1, 2022 and ending June 30, 2023.

#### **OPTION PERIODS REMAINING:**

There are no option periods remaining

#### SCOPE OF SERVICES:

Vendor will continue to host and support a comprehensive, highly available, web-based communications solution that is accessible by desktop, pc or any smart cellular device. The solution provides communications services to deliver messages via voice (robocalls), email, text or TTY/TDD for notifications such as daily attendance, emergencies, school-specific messages or programs, department-specific or District-wide notices to parents, students, employees and others. The solution is integrated with the Board's Student Information System and is able to integrate with other information sources. Vendor will also provide the texting mechanism for the Board's Parent Portal and has geo-mapping capabilities to send messages within geographic parameters. Training of Board personnel and ongoing technical or end user support is included in the solution.

## **DELIVERABLES:**

Vendor will continue to provide the Board with a comprehensive, 24x7x365 communications solution including technical support, training, and end user support that will enhance communication services for the Board through fiscal year 2023.

#### **OUTCOMES:**

Vendor's services will continue to result in the Board having a state-of-the-art yet economical tool with training and support that enhances communications capabilities.

# **COMPENSATION:**

Vendor shall be paid during the term of the agreement as specified in the agreement. Estimated annual costs for this term are set forth below:

\$396,000 FY23

# **AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

### AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

## LSC REVIEW:

Local School Council approval is not applicable to this report.

### FINANCIAL:

Fund 115, Information Technology Services, Unit 12510

\$396,000 FY23

Not to exceed \$396,000 for the one (1) year extension term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

## **GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).



