

**AMEND BOARD REPORT 25-0130-PR5****AMEND BOARD REPORT 23-1214-PR2****AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY CORP. FOR IDENTITY AND ACCESS MANAGEMENT SERVICES****THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first (final) renewal agreement with Carahsoft Technology Corp. to provide identity and access management services to the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Carahsoft Technology Corp. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This January 2025 amendment is necessary to authorize the extension of this agreement for one (1) year and increase the not to exceed amount by \$1,206,545.60.

This January 2026 amendment is necessary to authorize the extension of this agreement for one (1) year and increase the not to exceed amount by \$1,206,546.00.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

**VENDOR:**

1) Vendor # 15138  
CARAHSOFT TECHNOLOGY  
CORPORATION  
11493 SUNSET HILLS RD SUITE 100  
RESTON, VA 20190  
KRISTINA SMITH  
703 871-8500

Ownership: 100% Craig Abod

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Quadri, Syed H.  
773-553-1300

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 22-1207-PR13) in the amount of \$1,100,000 is for a term commencing February 1, 2023 and ending January 31, 2024, with the Board having one (1) option to renew for one (1) year term. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on November 06, 2024, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on November 6, 2024, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the

January 30, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter. The single source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer. This January 2026 request was presented to the Single/Sole Source Committee on November 4, 2025, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on November 7, 2025 found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until January 29, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

**OPTION PERIOD:**

The term of this agreement is being renewed ~~and extended for one (1) two (2) three (3) years~~ commencing February 1, 2024 and ending ~~January 31, 2025 January 31, 2026 January 31, 2027~~.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide the Identity Automations Rapid Identity solution to provide digital account and security governance.

**DELIVERABLES:**

Vendor will continue to provide the Identity Automations Rapid Identity solution to provide digital account and security governance. The solution will continue to:

1. Facilitate near-instantaneous digital account creation, modification and deletion in all connected systems;
2. Provide a Single Sign On interface for both staff and students to seamlessly log in to any connected application;
3. Provide Role Based Access Control (RBAC), which will allow system access to be automatically determined based a student or staff member's role in the District; and
4. Include comprehensive reporting tools, giving the District better security visibility into digital accounts and the systems to which they have access, making the solution a single source of data.

**OUTCOMES:**

Vendor's services will continue to result in continuation of services with the current identity and access management solution.

**AUTHORIZATION:**

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

**BUSINESS ENTERPRISE PARTICIPATION:** 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. Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspiration goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 12510 - Information & Technology Services,

FY24 - \$1,099,640

FY25 - \$343,360 \$946,633

FY26 - \$603,273 \$1,809,819

Not to exceed \$1,443,000 \$2,649,546 \$3,856,092 for the one two (1) (2) three (3) year term. Future funding is contingent upon budget appropriation and approval.

**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).

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D  
Interim Superintendent/Chief Executive Officer

Approved:



ELIZABETH K. BARTON  
Acting General Counsel