

AUTHORIZE THE THIRD AND FOURTH (FINAL) RENEWAL AGREEMENT WITH APPLE INC. FOR THE PURCHASE OF HARDWARE, SOFTWARE AND SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and fourth (final) renewal agreement with Apple Inc. to provide hardware, software and services for the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor 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.

Specification Number : N/A
Contract Administrator : Pearson, Karen / 773-553-2280

VENDOR:

- 1) Vendor # 23266
APPLE INC.
1 INFINITE LOOP
CUPERTINO, CA 95014
Liz Pono
630 248-3708
Ownership: 100% Publicly Held Company

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Leon, Mayra
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-1025-PR8) in the amount of \$24,558,279 is for a term commencing November 1, 2023 and ending October 31, 2024, with the Board having four (4) options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 24-1101-PR7) in the amount of \$27,144,518 is for a term commencing November 1, 2024 and ending October 31, 2025. The second renewal Agreement (authorized by Board Report 25-0925-PR6) in the amount of \$27,144,518 is for a term commencing November 1, 2025 and ending October 31, 2026. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing November 1, 2026 and ending October 31, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide hardware, software and associated services. Vendor will also provide installation, configuration, extended warranty and maintenance services.

DELIVERABLES:

Vendor will continue to provide hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

OUTCOMES:

Vendor's services will result in access to Apple hardware, software and associated installation, configuration, and maintenance services.

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 Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Business Enterprise Development unit has granted a qualified exclusion with 15% of the addressable spend for participation. The Prime vendor has committed to 30% MBE and 7% WBE with their strategic plan and subcontractors with the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC
19081 Old LaGrange Rd., Ste 106
Mokena, IL 60448
Ownership: David R. Andalcio

Total WBE: 7%

Solai and Cameron Inc.
3410 W. Van Buren Ste. 1
Chicago, IL 60624
Ownership: Mallar Solai

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Departments, Various Units

FY27 - \$3,000,000

FY28 - \$5,000,000

FY29 - \$2,000,000

Not to exceed \$10,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

204.00000 - Computer Hardware and Peripherals - Miscellaneous

204.53000 - Computers - Desktops
204.98000 - Computers - iPads, Chromebooks, Tablets and Accessories
204.54000 - Computers - Laptops and Notebooks
208.00000 - Software - Miscellaneous
209.00000 - Software - Operational and Productivity

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel