## AUTHORIZE A NEW AGREEMENT WITH CONVERGEONE INC FOR THE PURCHASE OF CLOUD BASED CALL CENTER MANAGED SERVICES

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ConvergeOne Inc. for the purchase of cloud based call center managed services to the district at an estimated annual cost set forth in the Compensation Section of this report.

Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number:

17-350042

Contract Administrator:

Matthayasack, Ms. Souly / 773-553-2906

## **VENDOR:**

1) Vendor # 19580 CONVERGEONE INC. NW 5806 MINNEAPOLIS, MN 55485-5806

John Devito

	OUTCOMES: Vendor's services will result in impl Specific outcome areas are listed by	lementation and operation	on of the school districts (	call center systems	S.
	District wide access				
	Call center processing				
	Call recording				
	Dashboard and reporting				
	COMPENSATION:				
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	are set forth below:				
	\$650,000.00 FY19				
	\$450,000.00 FY20			•	
	\$450,000.00 FY21				

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	investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.	
	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.	
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