AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with T-Mobile, Inc., Comcast Corporation, and RCN Cable TV Of Chicago, Inc., under Chicago Connected for Internet Connectivity and Related Services to the Department of Information & Technology Services 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 Vendors 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.

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

VENDOR:

1) Vendor # 39935 COMCAST CORPORATION 1255 W. NORTH AVENUE CHICAGO, IL 60622 JASON LUNDERMAN 773 394-8687

Ownership:100% Comcast Holdings Company

Vendor # 61212

 T-MOBILE USA, INC.
 1400 OPUS PL STE 600
 DOWNERS GROVE, IL 605155707
 MAGGIE SAUDER
 312 4040520

Ownership: 52.1% Deutsche Telecom Soft Bank Group 8.5%, Publicly Traded Vendor # 97515
 Radiate Holdings, LP dba RCN CABLE TV OF CHICAGO, INC.

 2640 W. BRADLEY PL CHICAGO, IL 60618
 TOM McKAY
 312 955-2273

Ownership: 100% Radiate Holding LLC

USER INFORMATION :

Project Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Zalewski, Kathryn Lucille

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #22-0126-PR11) in the amount of \$20,000,000 is for a term commencing July 1, 2021 and ending August 31, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis: 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 one (1) year commencing September 1, 2024 and ending August 31, 2025.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors will continue to provide free internet to students so they can have access to instruction during the pandemic and beyond. During the initial Agreement period, the program was funded by philanthropic organizations and the use of Emergency Connectivity Funds (ECF) dollars. This Renewal One will be funded through a partnership with the City of Chicago's American Rescue Plan Act (ARPA) under the Johnson Administration.

DELIVERABLES:

Vendor will continue to provide up to 60,000 students who will receive internet connectivity. Via the three vendors, student families will receive internet connectivity hardware, products and services, that are required for remote learning.

OUTCOMES:

Vendor's services will result in the district providing internet connectivity to approximately 40,000 families which impacts approximately 60,000 students. There would be a large disruption to services if the District cannot establish contracts and appropriate Board authority to pay for these services.

24-0627-PR7