

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH CARAHSOFT
TECHNOLOGY CORPORATION FOR IDENTITY AND ACCESS MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreement with Carahsoft Technology Corporation to provide identity and access management services to the Department of Information Technology Services 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 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 : 15-350039

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 15138
CARAHSOFT TECHNOLOGY
CORPORATION
11493 SUNSET HILLS RD
RESTON, VA 20190

Jenna Hampton
703 921-4176

Ownership: 100% Craig Abod

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Legear, Mr. Russell W.

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-0127-PR10) in the amount of \$2,200,000 is for a term commencing February 1, 2016 and ending January 31, 2021, with the Board having two (2) options to renew for one (1) year terms. The Original agreement was amended by Board Report 20-0527-PR13 to increase the not to exceed amount to \$2,500,000. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing February 1, 2021 and ending January 31, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will facilitate the purchase and implementation of the Identity Automations Rapid Identity solution to provide digital account provisioning and security governance. Carahsoft will also provide licensing of Identity Automations Rapid Identity Roster product, which will enable the District to provide streamlined OneRoster data feeds to external vendors for the District's learning tools. Currently rostering of these tools is facilitated on a case- by -case basis and is very labor intensive to maintain. This license will allow for quick onboarding of new learning tools and will provide teachers with a self- service option to add access to these tools to their students.

DELIVERABLES:

Vendor will continue to provide Rapid Identity implementation, the solution will: (1) facilitate near-instantaneous digital account creation, modification and deletion in all connected systems (The current lead time for digital account changes is 48-72 hours due to the age and timing of existing provisioning 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-members 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 truth.

OUTCOMES:

Vendor's services will result in the existing solution being replaced before it reaches its end of life. Vendor's services will also result in the implementation of a system more robust than the existing system at a price less expensive than upgrading the current identity and access management solution.

COMPENSATION:

Estimated annual costs for the year are set forth below:

\$481,940 FY22

\$481,940 FY23

Total not to exceed \$963,880 for the two (2) year period.

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 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, Unit 12510

\$481,940 FY22

\$481,940 FY23

Total not to exceed \$963,880 for the two year (2) year period.
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).

Approved for Consideration:

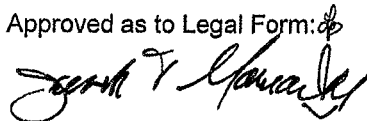


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel