OF EDUCATION OF ED

Board of Education

Office of the Board 1 North Dearborn Street Suite 950 Chicago, IL 60602

Board Report

25-0227-PR4 Agenda Date: 2/27/2025

AUTHORIZE A NEW AGREEMENT WITH ACCENTURE LLP FOR MASTER DATA MANAGEMENT, DATA WAREHOUSE AND DASHBOARD SOLUTION AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Accenture LLP to provide master data management, data warehouse and dashboard solution and related services to the Department of Information and Technology Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for 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: 24-656

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

VENDOR:

1) Vendor # 36659 ACCENTURE LLP CHICAGO HEADQUARTERS CHICAGO, IL 60661

> Abrar Shaikh 312 693-7540

Ownership: Accenture plc 100%

USER INFORMATION:

Project

Manager: 12510 - Information & Technology Services

42 West Madison Street Chicago, IL 60602

Sundaram, Sreedhar

773-553-1300

TERM:

The term of this agreement shall commence on March 1, 2025 and shall end on February 29, 2028. This agreement shall have two (2) options to renew for periods of one (1) year each.

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EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide a modern, scalable, redundant cloud infrastructure to migrate the current operational data store, data warehouse, and data movement infrastructure. The vendor will develop a Power BI Dashboard infrastructure to enable consistent and valuable reporting to District stakeholders. In addition, Vendor will also provide master data management capabilities.

DELIVERABLES:

Vendor will provide following: 1) Implement a modern cloud data warehouse. 2) Implement a data analytics / visualization layer using Power BI. 3) Implement Master Data Management (MDM) tool.

OUTCOMES:

Vendor's services will result in a modern data warehouse and dashboard that will facilitate better analytical and insights capability with a broader set of district employees. To ensure a single version of truth for data, the Vendor will also provide Master Data Management for the following domains: Schools, Students, Vendors, Facilities, and Employee records. This strengthened data infrastructure is the foundation needed to support the understanding and reporting of data related to student outcomes and school practices and quality that are essential for the district continuous Improvement and Data Transparency (CIDT) policy and strategic plan, Together We Rise. In addition, this will position CPS students, educators and the broader community to take advantage of the advances in AI and Generative AI.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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 the aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals with their strategic plan and subcontractor(s). The Prime vendor has identified the following firms:

Total MBE: 30%
Amerigo, LLC
444 W. Lake St.
Chicago, IL 60606
Ownership: Heliza Pastor

Mr. SP, LLC 6457 S. Kimbark Ave. Chicago, IL 60637 Ownership: Ryan Clark

Total WBE: 7%

The William Everett Group

35 East Wacker Dr.

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Chicago, IL 60601

Ownership: Ellen Rozelle Turner

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY25 - \$1,500,000

FY26 - \$3,000,000

FY27 - \$4,000,000

FY28 - \$2,500,000

Not to exceed \$11,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:

PATRICIA HERNANDEZ Chief Procurement Officer Approved:

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PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: %

RUCHI VERMA General Counsel

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