

**AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreements with T-Mobile, Inc., Comcast Corporation, and Radiate Holdings, LP DBA 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.

Specification Number : Sss

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
- 2) 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

- 3) 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 12510 - Information & Technology Services  
Manager: 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 Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer. The first renewal Agreement (authorized by Board Report 24-0627-PR7) in the amount of \$5,000,000 was for a term commencing September 1, 2024 and ending August 31, 2025, with the board having one (1) remaining option to renew for one (1) year.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing September 1, 2025 and ending August 31, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide free internet access and related services 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 will be funded through a partnership with the City of Chicago's American Rescue Plan Act (ARPA).

**DELIVERABLES:**

Vendors will continue to provide students with internet connectivity and related services. 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 and related services to approximately 60,000 students and families. There would be a large disruption to services if the District cannot establish contracts and appropriate Board authority to pay for these 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) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Unit 12510 - Information & Technology Services

FY26 - \$4,000,000

Not to exceed \$4,000,000 for the one (1) 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:



MACQUILINE KING, Ed.D  
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel