AUTHORIZE A NEW AGREEMENT WITH A T AND T CORP. FOR CELLULAR SERVICES. APPLICATIONS, EQUIPMENT, A CCESSORIES AND SUPPORT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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equipment, accessories and support services to departments at an estimated annual cost set forth in the Compensation 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 :

21-350031

Contract Administrator:

Forero, Mr. Bryan / 773-553-2280

	DELIVERABLES: Vendor will provide:				
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	Chiefs, executives and various administrati 2) Applications and support services includ cellular/radi (push-to-talk), internet access that ather cellular technological variations.	ing cellular voice a	nd data services I and external), i	, text messaging, ternet access MiFi uni	ts
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- 3) Text archiving to effectively track text messages sent to and from CPS-issued cellular devices;
 4) Safe Passage Program phones, equipment and support; and
 5) Mobile device management to manage and track iPads, cell phones and/or other CPS-issued devices distributed for CPS educational initiatives.

	FINANCIAL: Fund 115, ITS, Unit 12510	
	\$1,924,671, FY22 \$2,711,427, FY23 \$2,945,115, FY24	
	Not to exceed \$7,581,213 for the three (3) year term.	1
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	GENERAL CONDITIONS: Inspector General - Each party to the agreement shall acknowledge tha	t in accordance with 105 ILCS
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