

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH FRONTLINE
TECHNOLOGIES GROUP LLC FOR AN ASSET MANAGEMENT SOLUTION**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Frontline Technologies Group LLC to provide an asset management solution to the Accounting Department, 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 Frontline Technologies Group LLC 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 : 14-350036

Contract Administrator : Banks, Amy / 773-553-2280

VENDOR:

- 1) Vendor # 18545
FRONTLINE TECHNOLOGIES GROUP LLC
DBA FRONTLINE EDUCATION
1400 ATWATER DRIVE
MALVERN, PA 19355

Matt Winebright
484 328-4207

Ownership: Michael J Hayes- 55% Eugene
M. Hayes- 45%

USER INFORMATION :

Project
Manager: 12410 - Accounting

42 West Madison Street

Chicago, IL 60602

Tindall, Chester

773-553-2710

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-1028-PR2) in the amount of \$7,300,000 is for a term commencing December 1, 2015 and ending November 30, 2020, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The Agreement was amended (authorized by Board Report 16-1026-PR3) to revise the amount to \$8,780,000 for a revised term commencing December 1, 2016 and ending November 30, 2021. The first renewal (authorized by Board Report 21-0922-PR6) in the amount of \$342,000 is for a term commencing December 1, 2021 and ending November 30, 2022, with the Board having one (1) remaining option to renew for two (2) years. The Agreement was assigned by GemCap Inc

DBA Hayes Software Systems to Frontline Technologies Group LLC through an Assignment and Assumption Agreement dated August 30, 2022.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing December 1, 2022 and ending November 30, 2024.

OPTION PERIODS REMAINING:

None.

SCOPE OF SERVICES:

Vendor will continue to manage the tracking, compliance and reporting of inventory for the district's instructional materials, facility and technological assets. Vendor will also continue to supply RFID tags and barcodes as needed. Vendor will provide TIPWeb-IM licenses to up to 100 campuses, with a \$500/school/year subscription cost for each school above 100. Vendor will provide TIPWeb-IT licenses to all 549 CPS schools and Central Office locations.

Also, vendor will conduct a Central Office locations inventory using a sub-vendor (Probar), including:

Technology Assets:

- Chromebooks
- Desktop PCs
- iPads
- Laptop PCs
- Non-Classroom Network Printers
- Smartboards
- Technology Carts
- Wall Mounted Television
- Security Equipment (X-Ray, Surveillance Equipment)
- Large Air Purifiers
- Vehicles
- Fridges

Furniture Assets:

- Conference Room Tables
- Conference Room Executive Chairs

DELIVERABLES:

Vendor will continue to provide TIPWEB-IM software licenses for 100 Schools and TIPWEB-IT software licenses to all 549 CPS schools and Central Office locations, as well as ongoing hosting, reporting and software maintenance. The vendor will complete a physical inventory of all CPS Central Office locations.

OUTCOMES:

Vendor's services will result in the following:

- Maximizing usage of existing resources, through reduction of loss and ability to locate and transfer assets.
- Reduction of staff time and labor needed to manually track inventory with decentralized systems
- Ability to accurately report on current assets
- Increased compliance with grant requirements to track and locate assets

COMPENSATION:

Vendor shall be paid in accordance with the prices contained in the agreement. Estimated annual costs for this renewal are set forth below:

\$330,000 FY23
\$320,000 FY24
\$25,000 FY25

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 Financial 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 waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units will be authorized to use this Board across Central and Network Offices

\$330,000 FY23
\$320,000 FY24
\$25,000 FY25

Not to exceed \$675,000 for the renewal term. 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel