

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH BLENDERBOX INC.
FOR GOCPS 3.0 STUDENT APPLICATION PLATFORM AND RELATED SERVICES**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with Blenderbox Inc. to provide enrollment software services to Office of Portfolio Management Schools at a cost set forth in the compensation section of this report. Blenderbox Inc. was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to Blenderbox Inc 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 : 22-520
Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

- 1) Vendor # 96075
BLENDERBOX INC.
228 PARK AVE S SUITE 92796
NEW YORK, NY 10003
Jeffries, Jason
718 962-4594
Ownership: Sarah Jeffries 51%, Jason
Jeffries: 49%

USER INFORMATION :

Contact: 12120 - Office Of Portfolio Management
42 West Madison Street
Chicago, IL 60602
Timbers, Conrad E
773-553-1535

Project 11201 - Access and Enrollment
Manager: 42 West Madison Street
Chicago, IL 60602
Mcphee, Sara A
773-553-3546

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-1025-PR5) in the amount of \$3,850,000 is for a term commencing November 1, 2023 and ending October 31, 2026, with the Board having two (2) options to renew for two (2) years term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for four (4) years commencing November 1, 2026 and ending October 31, 2030.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Blenderbox Inc. to continue providing Chicago Public Schools with software that will streamline the student enrollment process. This service will allow families to electronically enroll their students from their devices. Through this software, Chicago Public Schools employees will centrally manage student applications, seats available, and enrollment totals.

DELIVERABLES:

Blenderbox Inc. will implement the enrollment software and ensure that it will be ready for use before the 2027 school year begins. If there are any custom-needs required, Blenderbox Inc. will make changes as necessary to ensure it aligns with our requirements outlined in the scope of services.

OUTCOMES:

Vendor's services will result in improved enrollment software for students and their families. It will consolidate the two software services that Chicago Public School currently uses into one. The new software will make the enrollment process more streamlined for families. It will also provide CPS staff with better functionality for interpreting student data.

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 Acting Chief of Portfolio Management 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:

Fund 115, Unit 11201 - Access and Enrollment

FY27 - \$1,000,000

FY28 - \$1,000,000

FY29 - \$1,000,000

FY30 - \$900,000

FY31 - \$100,000

Not to exceed \$4,000,000 for the four year (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:

209.00000 - Software - Operational and Productivity

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel