

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH APPLE INC. FOR THE PURCHASE OF  
HARDWARE, SOFTWARE AND SERVICES**

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

Authorize the second renewal agreement with Apple Inc. to provide hardware, software and services for the District 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 Apple 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.

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

**VENDOR:**

- 1)      Vendor # 23266  
         APPLE INC.  
         1 INFINITE LOOP  
         CUPERTINO, CA 95014  
         Liz Pono  
         630 248-3708

Ownership: 100% Publicly Held Company

**USER INFORMATION :**

Project  
Manager:      12510 - Information & Technology Services  
  
                 42 West Madison Street  
  
                 Chicago, IL 60602  
  
                 Price, Debra  
  
                 773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 23-1025-PR8) in the amount of \$24,558,279 is for a term commencing November 1, 2023 and ending October 31, 2024, with the Board having four (4) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

The first renewal Agreement (authorized by Board Report 24-1101-PR7) in the amount of \$27,144,518 is for a term commencing November 1, 2024 and ending October 31, 2025.

**OPTION PERIOD:**

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

**OPTION PERIODS REMAINING:**

There are two (2) option periods for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide hardware, software and associated services. Vendor will also provide installation, configuration, extended warranty and maintenance services.

**DELIVERABLES:**

Vendor will continue to provide hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

**OUTCOMES:**

Vendor's services will result in access to Apple hardware, software and associated installation, configuration, and maintenance 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) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance (OBEDESG) has granted a qualified exclusion with 15% of the addressable spend for participation. The Prime vendor has committed to 30% MBE and 7% WBE with their strategic plan and subcontractors with the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC  
19081 Old LaGrange Rd., Ste 106  
Mokena, IL 60448  
Ownership: David R. Andalcio

Total WBE: 7%

Solai and Cameron Inc.  
3410 W. Van Buren Ste. 1  
Chicago, IL 60624  
Ownership: Mallar Solai

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Departments, Various Units

FY26 - \$27,144,518

Not to exceed \$27,144,518 for the 1 (one) 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