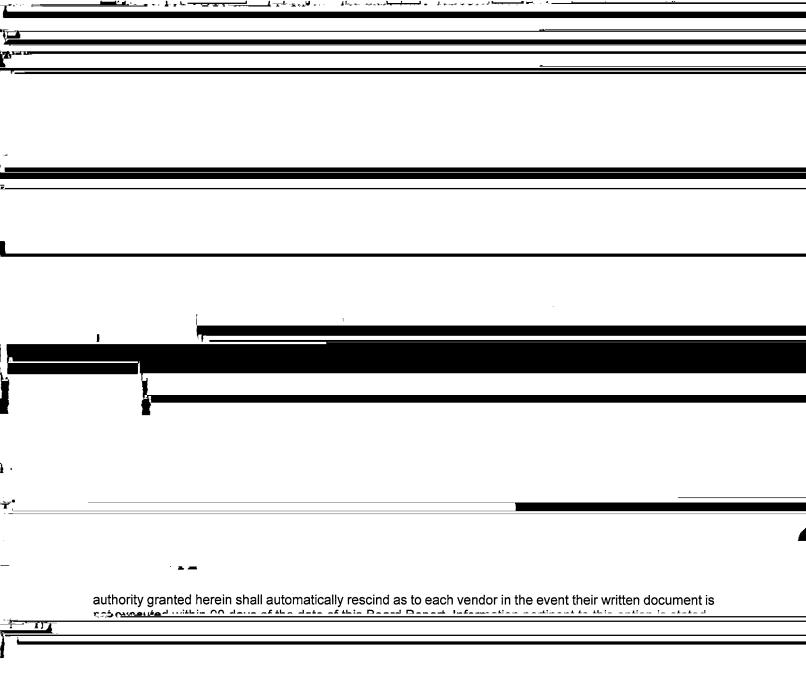
AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC, OFFICE DEPOT, AND TROXELL COMMUNICATIONS, INC FOR THE PURCHASE OF AUDIO VISUAL EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the final renewal agreements with vendors to provide various audio visual equipment for all schools, departments, and network offices at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment



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| 4-0528-PR20) for a term commencing August 1, 2014 and ending June 30, 2015. The eleven (11) month melped align the agreements to the fiscal year. The original agreements were awarded on a | |
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OPTION PERIOD:The term of each agreement is being renewed for one year commencing July 1, 2015 and ending June 30,

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCORE OF SERVICES.

2016.

FINANCIAL:

Various Funds Various Schools FY 16, \$2,000,000.00

Not to exceed: \$2,000,000.00

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS: Interestor Coneral - Facturerty 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