

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH FIVE VENDORS TO PURCHASE INTERACTIVE WHITEBOARDS, PROJECTORS, RELATED ACCSESORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with five vendors for the purchase of interactive whiteboards, projectors, related accessories and installation services for all Board departments, network offices, and all schools 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 shall be made to any

Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their 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: 13-250004

Contract Administrator : Solomon, Mr. Alex M / 773-553-2280

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

125 South Clark Street - 3rd Floor

Chicago, IL 60603

Foster, Mr. Belvie J

773-553-1300

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report: 13-1120-PR15) in the amount of \$3,950,000 are for a term commencing upon contract execution and ending June 30, 2015 with the Board having the (O)

COMPENSATION:

Vendors shall be paid during this option period as follows: In accordance with the unit prices contained in

Estimated annual costs for this option period are set forth below:
FY 16, \$2,000,000

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 documents. Authorize the Chief~~

14-1119-PR4

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form: 

JAMES L. BEBLEY
General Counsel

- 1) Vendor # 63673
CDW GOVERNMENT, LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061
Steve Smith
877 489-8641
- 5) Vendor # 99293
W. SCHILLER & CO., INC DBA SCHILLERS
9240 MANCHESTER RD.
ST. LOUIS, MO 63144
David Wayne
847 962-0066

- 2) Vendor # 99748
CHICAGO INTERACTIVE TECHNOLOGIES,
LLC DBA A + INTERACTIVE TECHNOLOGIES

JACKSONVILLE, FL 32216

Nick Nicholson

312 698-5036

- 3) Vendor # 27990
INTERSTATE ELECTRONICS CO.
600 JOLIET ROAD
WILLOWBROOK, IL 60527
Gregory Kuzmic
630 789-8700

- 4) Vendor # 22041
Troxell Communications, Inc.
4830 S 38th Street
Phoenix, AZ 85040
Patricia Murkowski
800 578-8858