

14-1119-PR7

~~AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH ODW GOVERNMENT LLC AND SARA~~

SYSTEMS, INC FOR THE PURCHASE OF CHROMEBOOK COMPUTING DEVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~the second renewal agreement with ODW Government LLC and Sara~~

(4) ~~agreement terms allowed the agreements to be finalized. The original agreements were awarded on a~~

competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year, commencing July 1, 2015 and ending June 30, 2016.

OPTION PERIODS REMAINING:

There are three (3) option periods remaining for one (1) year each.

SCOPE OF SERVICES:

Vendors will continue to provide chromebook computers with associated installation, asset tagging, auto enrollment, warranty, and user license services. Unit Price: \$260-\$350 per unit.

DELIVERABLES:

Vendors will continue to provide chromebook computing devices and associated services.

OUTCOMES:

These agreements will allow all schools, charter schools, network offices, and central office departments.

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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

Board members during the one year period following expiration or other termination of this agreement