

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with CDW Government, LLC for the purchase of audio visual and interactive whiteboard equipment for the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendor during the option period prior to execution of the written

Vendor will continue to provide the district with audio visual and interactive whiteboard products

accessories and related services.

DELIVERABLES:

Vendor will continue to provide:

Goods: Audio Visual and Interactive Whiteboards products and accessories

Services: Delivery, installation, professional development training, technical support, asset tagging, asset reporting, purchase program and environmental compliance.

Unit Price: Various, to be detailed in the contract pricing exhibit

OUTCOMES:

Vendor's services will result in the District having the ability to purchase audio visual and interactive

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund Various Funds, All Units

\$6,000,000, FY21

Not to exceed \$6,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

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 provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former