

USER COMPUTING DEVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with CDW Government, LLC for the purchase of End User Computing Devices for all schools, including charter schools, network offices, and departments, at an estimated

DESCRIPTION OF PURCHASE:

The vendor shall supply personal computing devices that use the Windows or Chrome operating system

related accessories, and setup and installation services to the Board.

OUTCOMES:

This purchase will result in the supply of end user computer devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools. By leveraging district spend across end user computing products we were able achieve discounts as compared to previous contracts.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the eighteen (18) month term are set forth below:

\$18,666,666.66, FY 17

\$37,333,333.33, FY 18

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement

Not to exceed \$56,000,000.00 for the eighteen (18) month 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.

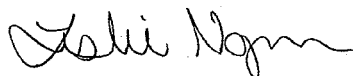
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

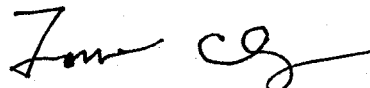
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year

Approved for Consideration:



LESLIE NORGREN
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer