

**APPROVE ENTERING INTO AGREEMENTS WITH CDW GOVERNMENT, LLC AND SADA SYSTEMS, INC FOR THE PURCHASE OF CHROMEBOOK COMPUTING DEVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into agreements with CDW Government, LLC and SADA Systems, Inc for the purchase of chromebook computing devices and associated services for all schools, including charter schools, network offices and departments at a total cost not to exceed \$9,000,000.00. Vendors were selected on

a competitive basis pursuant to Board Rule 7-2. Written agreements for this purchase are currently being

negotiated. No goods may be ordered or received and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

**DESCRIPTION OF PURCHASE:**

Order Chromebook computers with associated installation, asset tagging, and enrollment warranty.

Unit Price: \$260-\$350 per unit.  
Total Cost Not to Exceed: \$9,000,000.00

**OUTCOMES:**

These agreements will allow all schools, charter schools, network offices, and Central Office departments to purchase Chromebook computers and associated services including installation, configuration

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current

expenses to exceed a contingent liability subject to appropriation in the subsequent fiscal year

Approved for Consideration:



ROBERT LONGEAU

Approved:



BARBARA BYRD-BENNETT