AUTHORIZE NEW AGREEMENTS WITH OFFICE DEPOT AND CDW-G FOR THE PURCHASE OF AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

	Authorize new agreements with Office Depot and CDW-G for the purchase of Audio Visual and Interactive Whiteboard Equipment for the School District at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to a Request for Proposal in the Compensative Burghesing Naturals (TORN). Subsequently the Vendors and TORN entered
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• •	into narraments (Cantrast #a DE112 and DE106 reasonatively). The Board scales to numbers there
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	TERM: The term of each agreement shall commence on August 1, 2016 and shall end July 31, 2019. The agreements shall have two (2) options to renew for periods of one (1) year each. EARLY TERMINATION RIGHT: The Board shall have the right to terminate each agreement with 30 days written notice
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	DESCRIPTION OF PURCHASE:
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	Upit Price: Various, to be detailed in the contract pricipa exhibits
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Estimated Annual Costs: \$8,300,000, FY17 \$8,300,000, FY18 \$8,300,000, FY19

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, ITS, Unit 12510 \$8,300,000, FY17 \$8,300,000, FY18 \$8,300,000, FY19

Nattananad \$21 000000 for the three (2) was town

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.

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