

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various Vendors for the purchase and lease of Windows and Chrome Devices and related services for all schools, network offices, and departments, at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis

pursuant to Board Rule 7-3. Written agreements are currently being negotiated with each Vendor. No goods may be ordered or received and no payment shall be made as to a Vendor prior to the execution of that Vendor's written agreement. The authority granted herein shall automatically rescind as to a Vendor

TERM:

The term of each agreement shall commence on September 1, 2020 and shall end August 31, 2023.

Each agreement 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 this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

The vendors shall supply personal computing devices that use the Windows or Chrome operating system, related accessories, and setup and installation services to the Board including all related and related and

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 it is in conflict with the~~

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