

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH CDW GOVERNMENT, LLC AND VIRTUCOM, INC. FOR THE PURCHASE AND LEASE OF WINDOWS AND CHROME DEVICES AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with CDW Government, LLC and Virtucom, Inc. to provide 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 Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to CDW Government, LLC and Virtucom, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
230 N. MILWAUKEE AVE  
VERNON HILLS, IL 60061  
Sean Dillon  
847 419-7438

Ownership: 100% Publicly Traded

- 2) Vendor # 19817  
VIRTUCOM, INC.  
5060 AVALON RIDGE PKWY SUITE 300  
PEACHTREE CORNERS, GA 30071  
Jon Rendine  
800 890-2611

Ownership: 100% Jenny Tang

USER INFORMATION :

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Price, Debra  
  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-0826-PR10) in the amount of \$120,000,000 is for a term commencing September 1, 2020 and ending August 31, 2023, with the Board having two (2) options to renew for one (1) year terms. The Board Authority was increased from \$120,000,000 to \$296,000,000 (authorized by Board Report 21-1215-PR8). The agreement was renewed (authorized by Board Report 23-0628-PR12) for a term commencing September 1, 2023 and ending August 31, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing September 1, 2024 and ending August 31, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

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

**DELIVERABLES:**

Vendor will continue to supply end user computing devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

**OUTCOMES:**

Vendor's services will result in the continuation of supply of computing devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools. By leveraging district spend across end user computing products the district is able to achieve discounts as compared to previous contracts.

**AUTHORIZATION:**

**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