

**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH CDW GOVERNMENT LLC FOR THE PURCHASE OF AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT**

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

Authorize the extension of the agreement with CDW Government LLC for the purchase of audio visual and interactive whiteboard equipment for the District at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on April 16, 2024 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 16, 2024, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until May 23, 2024. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Oracle America, 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  
300 NORTH MILWAUKEE AVE.  
VERNON HILLS, IL 60061

Sean Dillon  
877 489-8641

Ownership: 100% Publicly Owned

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0728-PR25) in the amount of \$6,000,000 was for a term commencing August 1, 2021 and ending July 31, 2022, with the Board having one (1) option to renew for a one (1) year term. The agreement was subsequently renewed and amended (authorized by Board Report 22-0622-PR13) to 1) amend the original term end date to June 30, 2022 (for an original term commencing on August 1, 2021 and ending on June 30, 2022), and 2) exercise the first and final renewal in the amount of \$6,000,000 for a term commencing July 1, 2022 and ending June 30, 2023. The

agreement was further extended (authorized by Board Report 23-0628-PR13) in the amount of \$10,000,000 for a term commencing July 1, 2023 and ending June 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4.

**EXTENSION PERIOD:**

The term of this agreement is being extended for eight (8) months commencing July 1, 2024 and ending February 28, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide audio visual Interactive Whiteboard products and accessories. Unit Price: Various, to be detailed in the contract pricing exhibit.

**DELIVERABLES:**

Vendor will continue to provide:

Audio Visual Equipment and Interactive Whiteboard (IWB), Projectors and accessories with associated installation services for all Schools, Network Offices, Central and Satellite Offices.

**OUTCOMES:**

Vendor's services will result in the ability to purchase audio visual and interactive whiteboard products and accessories from strategic source vendors with a positive track record within the school district.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion and the Prime vendor has committed to 30% MBE and 7% WBE of the addressable spend. The vendor has identified the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC  
55 W. Wacker Dr. 9th floor  
Chicago, IL 60101  
Ownership: David R. Andalcio

Quantum Crossings  
111 E. Wacker Drive, Ste. 990  
Chicago, IL 60601  
Ownership: Roger Martinez

GPR Inc.  
8901 S. State Street  
Chicago, IL 60619  
Ownership: Mike R. James

Total WBE: 7%

Liquid P.C., LLC  
124 Heritage Ave.  
Portsmouth, NH 03801  
Ownership: Loretta Sivret

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Unit 12510, Information and Technology Services

FY25 - \$10,000,000

Not to exceed \$10,000,000 for the eight (8) 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 budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel