



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0130-PR6

Agenda Date: 1/30/2025

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with CDW Government LLC for the purchase of audio visual and interactive whiteboard equipment and related services for the District at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4, based upon Request for Proposal #121923 issued by Sourcewell as the government purchasing cooperative. Subsequently, Vendor entered into Technology Products and Services with Related Solutions Contract #121923 with Sourcewell. The Board desires to purchase audio visual and interactive whiteboard equipment and related services based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

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

Specification Number: N/A

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

VENDOR:

- 1) Vendor # 63673
CDW GOVERNMENT LLC
300 NORTH MILWAUKEE AVE.
VERNON HILLS, IL 60061

Jim Heenan
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

TERM:

The term of this agreement shall commence on March 1, 2025 and shall end February 29, 2028. This agreement shall have three (3) options to renew for a period of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The purchase of audio visual and interactive whiteboard equipment and associated installation services for all schools, Network Offices, Central and Satellite Offices leveraging Sourcewell Contract #121923.

DELIVERABLES:

Vendor will provide audio visual and Interactive Whiteboard (IWB) equipment, projectors, and installation services to the District with discounts ranging from 7%-15% off list price across the catalog.

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.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this 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 and Business Diversity has granted a qualified exclusion and the Prime vendor has committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors. The Prime vendor has identified the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC
515 Factory Road
Addison, IL 60101
Ownership: David R. Andalcia

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

GPR Inc
1507 East 53rd St., Suite 104
Chicago, IL 60615

Ownership: Michael James

Total WBE: 7%

Liquid P.C., LLC
200 International Dr., Suite 105
Portsmouth, NH 03801
Ownership: Loretta Sivret

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 12510 - Information & Technology Services

FY25 - \$4,333,333
FY26 - \$13,000,000
FY27 - \$13,000,000
FY28 - \$8,666,667

Not to exceed \$39,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel