

AUTHORIZE NEW AGREEMENTS WITH SEVEN VENDORS TO PURCHASE INTERACTIVE WHITEBOARDS, PROJECTORS, RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with seven vendors for the purchase of interactive whiteboards, projectors, related accessories and installation services for all Board departments, network offices and all schools at a total cost not to exceed \$3,950,000.00. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for this purchase are currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below:

Specification Number : 13-250001

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-3295

USER INFORMATION :

Contact:

12510 - Information & Technology Services

125 South Clark Street - 3rd Floor

Chicago, IL 60603

Tidmarsh, Mr. Lachlan W.

773-553-1300

Project

Manager:

12510 - Information & Technology Services

125 South Clark Street - 3rd Floor

Chicago, IL 60603

Foster, Mr. Belvie J

773-553-1347

TERM:

The term of each agreement shall commence upon execution and shall end on June 30, 2015. The agreements shall have two (2) options to renew for periods of one (1) year each.

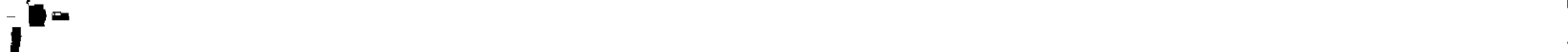
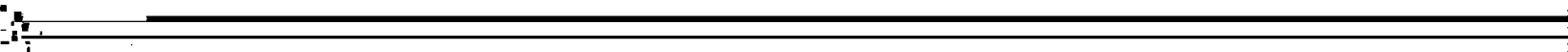
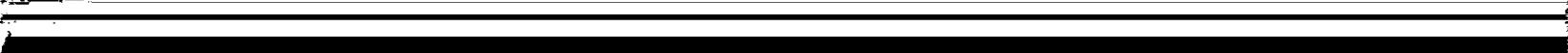
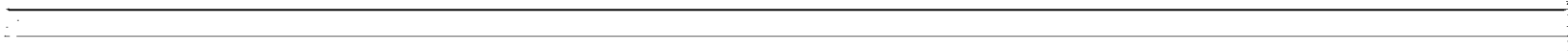
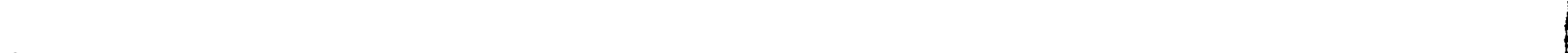
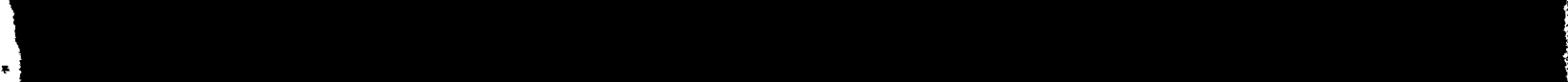
EARLY TERMINATION RIGHT:

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

OUTCOMES:

This purchase will:

Provide Alaska State emergency response capabilities and associated installation services



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:



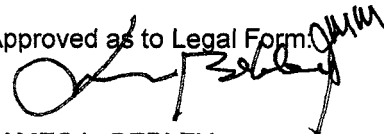
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form. 



JAMES L. BEBLEY
General Counsel

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

5) Vendor # 21832
RICOH USA, INC
P.O. BOX 802815
CHICAGO, IL 60606

2) Vendor # 99748
CHICAGO INTERACTIVE TECHNOLOGIES,
LLC DBA A + INTERACTIVE TECHNOLOGIES
650 WEST GRAND AVE., STE 107
ELMHURST, IL 60126
Nick Nicholson
312 698-5036

6) Vendor # 22041
Troxell Communications, Inc.
4830 S 38TH STREET
PHOENIX, AZ 85040
Patricia Murkowski
800 578-8858

3) Vendor # 44646
DELL MARKETING L.P.
1 DELL WAY, MAIL STOP 8707
ROUND ROCK, TX 78682
Ted Thomas
888 977-3355

7) Vendor # 99293
W. Schiller & Co., Inc DBA Schillers
9240 Manchester Rd.
St. Louis, MO 63144
David Wyne
847 962-0066