

**AUTHORIZE FIRST RENEWAL AGREEMENTS WITH CDW GOVERNMENT, LLC AND SADA SYSTEMS, INC FOR THE PURCHASE OF CHROMEBOOK COMPUTING DEVICES**

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

Authorize first renewal agreements with CDW Government, LLC and SADA Systems, Inc. for the purchase of chromebook computing devices and associated services for all schools, including charter schools, network offices, and departments, at a total cost for the entire period not to exceed

\$0,000,000.00. All other agreements exercising this option are currently being negotiated. No payment

options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for eleven (11) months, commencing August 1, 2014 and ending June 30, 2015. The eleven (11) month term will align this agreement to the fiscal year.

There are four (4) option periods remaining for one (1) year each.

**SCOPE OF SERVICES:**

Vendors will continue to provide chromebook computers with associated installation, asset tagging, auto

**DELIVERABLES:**

Vendors will continue to provide chromebook computing devices and associated services.

**OUTCOMES:**

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

PR21 - THE BOARD'S INDEBTEDNESS POLICY, ADOPTED JUNE 26, 1996 (96-0626-PO3) AS AMENDED