

October 28, 2015

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS AND LEASING AGENTS FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP COMPUTERS, AND ASSOCIATED SERVICES**

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

Authorize the first renewal agreements with Apple Computer, Inc., Dell Marketing L.P., and Dell Financial Services. ~~Leasing for the purchase and lease of desktop and laptop computers, and associated services~~

for all schools, including charter schools, network offices, and departments, at an estimated annual cost set forth in the Compensation Section of this report. Written renewal 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 the execution of their written renewal agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this action is stated below:

**USER INFORMATION :**

Project

Manager: 10510 Mr. Edward Joseph Wagner, Chicago, Illinois

Chicago, IL 60602  
Wagner, Mr. Edward Joseph  
773-553-1300

**TERM: ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 12-1024-PR12 in the amount of \$85,000,000, as amended by reports 12-1114-PR8 to add Apple Computer, Inc as a vendor and revise term section and 14-0528-PR18 to increase amount by \$25,250,000) were for a term commencing November 1, 2012 or date of execution, whichever is later and ending October 31, 2015 with the Board having two (2) options to renew for a two (2) years term. 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 two (2) years commencing November 1, 2015 and ending October 31, 2017.

**OPTION PERIODS REMAINING:**

There is one (1) renewal option remaining for a two (2) year term.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

These agreements will allow all schools, charter schools, network offices, and departments to purchase and lease desktop and laptop computers and associated services. Vendors will continue to provide desktop

**AFFIRMATIVE ACTION:**

This Joint IT Hardware agreement is in compliance with the requirements of the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts. The

MBE/WBE goals for this Joint RFP were set by the participating Sister Agencies and will be enforced on the Chicago Public School contract by CPS' Office of Business Diversity.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Multiple Departments, Multiple Units

\$17,300,000, FY 16

\$26,000,000, FY 17

\$8,700,000, FY 18

Not to exceed \$52,000,000 for the two (2) year renewal term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/0-12-4, the Inspector General of the Chicago Board of Education has the authority to conduct certain