

May 25, 2016

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH CDW-G TO PROVIDE SOFTWARE PRODUCTS AND SERVICES**

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

Authorize the first renewal agreement with CDW Government (CDW-G) to provide software resale products and services to schools and administrative offices at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to CDW-G 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 : Knowles, Mr. Jonathan / 773-553-2280

**VENDOR:**

- 1) Vendor # 63673  
CDW GOVERNMENT, LLC  
300 NORTH MILWAUKEE AVE.  
VERNON HILLS, IL 60061  
Sean Dillon  
877 489-8641

Ownership: Publicly Traded

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services

42 West Madison Street

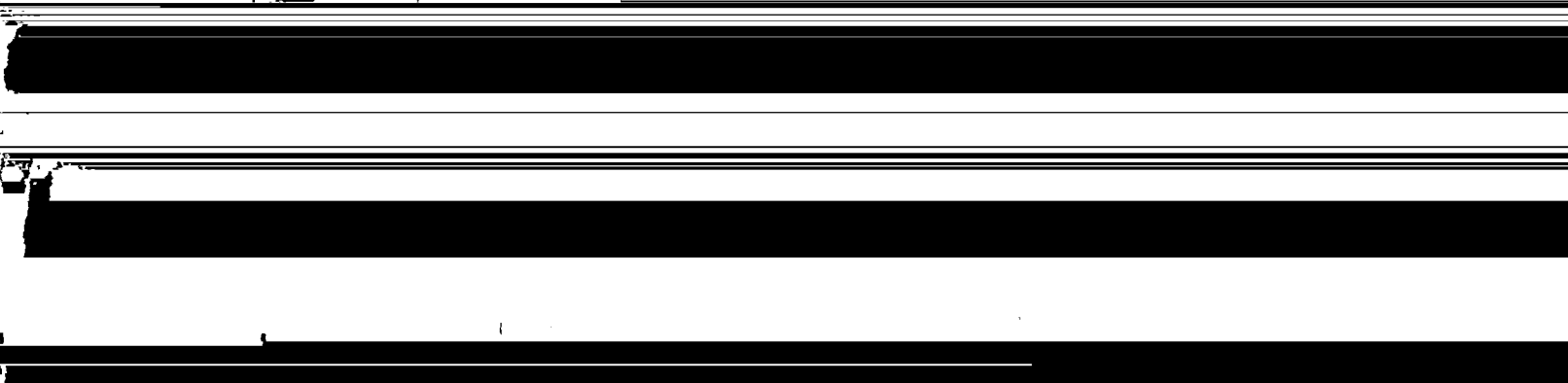
Chicago, IL 60602

Wagner, Mr. Edward Joseph

773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 13-0626-PR37) in the amount of \$16,683,000 is for



**SCOPE OF SERVICES:**

CDW-G will continue to provide all Microsoft software titles and commercial off-the-shelf software titles that are ready made and available for the sale, lease, or license. Vendor will function as the Enterprise Software Reseller of Record for Board software agreements. Vendor will also continue to provide the following services: software order fulfillment services, automated on-line order fulfillment and license

management services, general maintenance and support services, implementation, configuration and support services, and recommendations on enterprise licensing strategies.

**OUTCOMES:**

CDW-G will continue to provide services that will centralize and simplify the acquisition of software, licenses, software implementation/configuration, software maintenance, and support services for all Microsoft products and all commercial off-the-shelf (COTS) software used by all network offices, remote central office locations, central office departments, and schools.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed \$10,000,000.00 for this option period.

**AUTHORIZATION:**

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

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

~~105-10.4, the Inspector General of the Chicago Board of Education has the authority to conduct certain~~