

(ATTACHMENT 1) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

RFB 5755 Authorization to Enter into a Blanket Agreement with CDW Government LLC for Charging Carts for Chromebooks

The Administration is requesting authorization to enter into a blanket agreement with CDW Government LLC to provide charging carts for Chromebooks, manufactured by Spectrum, to MPS schools and departments as needed. These carts will be used to secure, charge and transport Chromebooks within our school buildings.

This vendor was chosen pursuant to RFB 5755. CDW Government LLC was the lowest-complying bidder. The contract will run from October 1, 2017 through August 31, 2018, (the "Initial Term"), with up to two additional one-year extensions if certain performance metrics incorporated into the RFB are met.

The total cost of the goods purchased will not exceed \$596,290 during the Initial Term of the blanket agreement.

Budget Code:

Varies by location ordering goods\$596,290

CDW Government LLC

PRIME CONTRACTOR INFORMATION

Certified HUB Vendor?No
Total # of Employees7,123
Total # of Minorities1,837
Total # of Women2,080

HUB PARTICIPATION

RequiredN/A
ProposedN/A
\$ ValueN/A

STUDENT ENGAGEMENT

Paid Student Employment Hour Commitment: 300 HOURS/12-mo contract
Student Career Awareness Commitment: 10 HOURS/12-mo contract