

**AUTHORIZE A NEW AGREEMENT WITH CDW GOVERNMENT LLC FOR BUILDING AUTOMATION SYSTEM (BAS) INSTALLATION, MAINTENANCE, REPAIR, AND RESOURCES**

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

Authorize a new agreement with CDW Government LLC to provide Building Automation System (BAS) Installation, Maintenance, Repair and Resource services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-252

Contract Administrator : Gonzalez, Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 63673  
CDW GOVERNMENT LLC  
230 N. MILWAUKEE AVE  
VERNON HILLS, IL 60061

Sean Dillon  
847 419-7438

Ownership: Limited Liability Corporation:  
CDW LLC, 100%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
42 West Madison Street  
Chicago, IL 60602  
Valente, Paul E  
773-553-1300

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

**TERM:**

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor VAR (Value Added Reseller) will provide the financial and business relationship management of the subcontractors that service the Board's Building Automation Systems and IoT (Internet of Things) subsystems such as lighting, indoor air quality, intercom/PA (Public Address) systems and related goods and services under direction of the Board's Building Automation Team.

**DELIVERABLES:**

The Board will receive goods and services that support all aspects of the Building Automations System Teams work such as controllers, O&M manuals, drawings, software, services, licenses, and other goods and services as needed to support the work.

**OUTCOMES:**

Vendor's services will result in providing O&M Services, Design Build Services and Plan and Spec Services in approximately 40 trade categories such as Mechanical, Plumbing, HVAC, Roofing, Lighting, Intercom and other disciplines as needed as it pertains to the automation systems at the site.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the three (3) year term are set forth below:  
\$8,000,000, FY24  
\$8,000,000, FY25  
\$8,000,000, FY26

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has scheduled the following firms:  
Total MBE - 30%

Clarity Partners, LLC  
20 N Clark St, Suite 3600  
Chicago, IL 60602  
Ownership: David C Namkung

Quantum Crossings, LLC  
111 E Wacker Dr Suite 990  
Chicago, IL 60601  
Ownership: Roger Martinez

Wynndalco Enterprises, LLC  
55 Factor RD  
Addison, IL 60101  
Ownership: David R Andalacio

Total WBE - 7%  
Liquid PC, LLC  
124 Heritage Ave Unit 3  
Portsmouth, NH 03801  
Ownership: Loretta Sivret

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 and 400 Level Funds Department of Facility and Capital, All Units  
\$8,000,000 FY24  
\$8,000,000 FY25  
\$8,000,000 FY26

Not to exceed \$24,000,000 for the three (3) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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 from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel