

EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to authorize the use of two cooperative contracts for **computer hardware, software, and support** from **CDW-G**.

Board Meeting Date: April 3, 2018

Project Name/Contract#: Hardware/Software/Support / State or OR and National IPA Contracts with CDW-G

Contact: Matt Barton Ext. 7109

Purchasing Contact: Tracy Davis Ext. 7468

Expected Spend: \$200,000 over the next two years

Narrative:

The Board is being asked to approve the purchase of **computer hardware, software, and support** from **CDW-G** of Vernon Hills, IL, for two years.

EWEB purchases hardware (laptops, monitors, keyboards, etc.) from CDW-G. CDW-G also provides warranty support for this hardware in the event of hardware failure.

CDW-G is our Value Added Reseller (VAR) for hardware, accessories, and software services, support and maintenance. CDW-G assists in EWEB's licensing with vendors to ensure we get the best value from our contracts. It is an industry practice for organizations of EWEB's size to use a VAR to purchase software and hardware from vendors.

The hardware, software, and support are available under two existing cooperative contracts: State of Oregon Price Agreement 5603 (hardware only); National Intergovernmental Purchasing Alliance 130733.

ACTION REQUESTED:

Management requests the Board authorize the use of two cooperative contracts for computer hardware, software, and support from **CDW-G** for two years. Funds for these purchases were budgeted for 2018, and will be budgeted annually through the term of the proposed contracts.

SIGNATURES:

Project Coordinator: _____

Manager: _____

Purchasing Supervisor: _____

Executive Officer: _____

Board Approval Date: _____