

**APPROVE ENTERING INTO AN AGREEMENT WITH MOORE MEDICAL LLC FOR MEDICAL
RELATED EQUIPMENT AND SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Moore Medical LLC to provide Medical Related Equipment and Supplies with Services to Department of Facilities, Early College and Career and Diverse Learner Supports and Services at a total cost not to exceed \$600,000. Vendor was selected on a competitive basis pursuant to a RFQ issued by the City of Chicago (City) and the parties entering into a Master Contract (City's Master Contract). The Board desires to purchase Medical Related Equipment and Supplies with Services based upon the City's Master Contract with other governmental entities. No services shall be provided by Vendor and no payment shall be made to Vendor prior to execution of the 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 : 21928 (City Of Chicago Rfq)

Contract Administrator : Knowles, Miss Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 37379
MOORE MEDICAL LLC
389 JOHN DOWNEY DRIVE
NEW BRITAIN, CT 06050
Gary Ligmanowski
800 234-1464X5408

USER INFORMATION :

- Contact: 11860 - Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
Mcguffage, Mr. Terrence William
773-553-2960
- Contact: 13725 - Early College and Career
125 S Clark Street
Chicago, IL 60603
Mcgee, Mrs. Letitia J.
773-553-2108
- Contact: 11675 - Diverse Learner Supports & Services - Related
Services Supports - City Wide
125 South Clark Street 8th Floor
Chicago, IL 60603
Najera-Porte, Miss Rosalba
773-553-1880

TERM:

The term of this agreement shall commence on August 1, 2013 and shall end March 31, 2015. This agreement shall have 2 options to renew for periods of 1 year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor shall provide various medical related equipment and supplies to the district. Vendor will provide Automatic External Defibrillators (AEDs) to schools.

Vendor will provide supplies and equipment, such as protective equipment packs, clean up kits and sharp containers necessary to protect Board employees from bloodborne pathogens. Vendor shall provide mail-back kits and properly dispose of mailed back materials upon receipt.

Vendor will provide industry specific medical equipment that will enable students to train and prepare for job and clinical opportunities, internship with various health organizations as well as prepare students for post secondary study in the field of medicine. Vendor will collaborate with CPS to ensure that specific medical equipment is supported by the infrastructure of each medical lab.

DELIVERABLES:

Vendor shall process supply orders, deliver supplies directly to schools (including receptacles for the storage and removal of bio-hazardous waste by schools), accept bio-hazardous waste mailed back from schools. Vendor shall provide Automatic External Defibrillators (AEDs) and accessories, including battery packs, spare battery packs, extra sets of pads, spare defibrillation pads, infant child keys, carrying cases, wall cabinets, fast response kits and AED signs. The vendor shall also provide various educational medical related equipment that will allow students to work on industry specific equipment which will enable them to attain skills in the medical field. Vendor shall process equipment orders, deliver equipment directly to the CTE Medical Lab, and assemble and install all medical equipment.

OUTCOMES:

Vendor's products will result in a safe work and learning environment at all CPS facilities. This purchase will result in supporting the District's and CTE's goal of achieving higher enrollment and graduation rates. This purchase will allow students to work on industry specific equipment which will enable them to attain skills in the medical field, potentially resulting in industry certification and licensure; college credit in high school, and participation in work-related experiences (i.e. apprenticeships, internships, etc.).

COMPENSATION:

Vendor shall be paid during the term of this agreement upon invoicing, as specified in the contract; total compensation for the term of this agreement not to exceed the sum of \$600,000.

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 Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

As purchases for this agreement are made through a Master Agreement issued by the City, this agreement will be bound to the same MBE/WBE provisions called for within that agreement.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Multiple Funds, Unit 13727, Early College and Career - City Wide, FY14 \$150,000
Multiple Funds, Unit 11600, Diverse Learner Supports & Services, FY14 \$250,000
Multiple Funds, Unit 11860, Facility Operations and Maintenance, FY14 \$150,000

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:



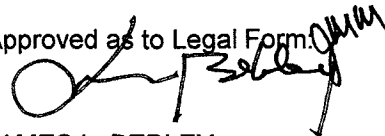
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY
General Counsel