

**APPROVE ENTERING INTO AN AGREEMENT WITH VWR EDUCATION, LLC DBA SCIENCE KIT
AND FISHER SCIENCE EDUCATION FOR THE PURCHASE OF SCIENCE LABORATORY
SUPPLIES, EQUIPMENT AND FURNITURE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with VWR Education, LLC dba Science Kit and Fisher Science Education for the purchase of Science Laboratory Supplies, Equipment and Furniture at a cost not to exceed \$7,000,000.00 in the aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for these purchases are currently available for signature. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their 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 : 10-250033
Contract Administrator : Pamela Seanior / 773-553-2254

VENDOR:

- 1) Vendor # 45941
SCIENCE KIT & BOREAL
777 E PARK DRIVE
TONAWANDA, NY 14151
Trisha E. Henderson
800-828-7777
800-828-3299
Category A, B, And C

- 2) Vendor # 41947
FISHER SCIENTIFIC 2
4500 TURNBERRY DRIVE
HANOVER PARK, IL 60133
Jean Wojtyla
800-955-1177
800-955-4763
Category D, E And F

USER:

Office of Contracts and Procurement
125 South Clark Street 10th Floor
Chicago, IL 60603

Contact : John Loehr
Phone: 773-553-6384
Project Manager: Daniel Zimmerman
Phone: 773-553-5741

TERM:

The term of these agreements shall commence on December 1, 2010 and shall end November 30, 2012. These agreements shall have one option to renew for a period of two years.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Science Laboratory Supplies, Equipment and Furniture
Unit Price: Prices indicated on Bid Tabulations Pages
Total Cost Not to Exceed: \$7,000,000.00 in aggregate

OUTCOMES:

This purchase will result in better products and better pricing for all schools.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their agreements; total compensation shall not exceed the sum of \$7,000,000.00 in aggregate.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate these agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis. The M/WBE goals for this agreement are: 15% total MBE and 5% total WBE.

The following M/WBE's have been identified:

MBE

Meadows Office Supply

WBE

B & L Distributors
1st Choice Lawn

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to: Various schools and departments
Budget Classification: Various
Requisition number: Various
Fiscal Year: 2010 - 2012

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.

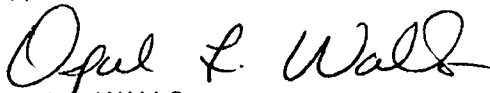
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 June 23, 2004 (04-0623-PO4), 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:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



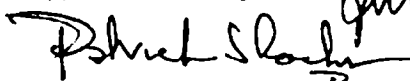
RON HUBERMAN
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel