

**APPROVE ENTERING INTO AN AGREEMENT WITH W.W. GRAINGER, INC. FOR THE PURCHASE  
OF MAINTENANCE, REPAIR AND OPERATIONS ("MRO") SUPPLIES**

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

Approve entering into an agreement with W.W. Grainger, Inc. for the purchase of Maintenance, Repair and Operations ("MRO") Supplies for all units at a total cost not to exceed \$5,000,000.00. Vendor was selected on a competitive basis pursuant to an Invitation for Bid issued by the National Joint Powers Alliance (NJPA). Subsequently, W.W. Grainger, Inc. and NJPA entered into a Vendor Agreement (#102109-WWG). The Board desires to purchase these supplies based upon that Vendor Agreement pursuant to Board Rule 7-2.7, which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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.

NJPA Bid Number: 102109

NJPA Contract Number: 102109-WWG

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**VENDOR:**

- 1) Vendor # 40011  
W.W. GRAINGER, INC.  
2356 SOUTH ASHLAND AVE.  
CHICAGO, IL 60608  
Peter Andronis  
773 475-0251

**USER INFORMATION :**

Contact:

12210 - Procurement and Contracts Office

125 South Clark Street 10th Floor

Chicago, IL 60603

Hernandez, Miss Patricia

773-553-2280

**TERM:**

The term of this agreement shall commence on the date the agreement is signed and shall end twelve (12) months thereafter. This agreement shall have two (2) options to renew for periods of twelve (12) months each.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Goods: MRO Supplies, such as, lightbulbs, air filters, gaskets, belts, screwdrivers, etc.  
Total Cost Not to Exceed: \$5,000,000.00

**OUTCOMES:**

This purchase will result in the centralized procurement of MRO supplies with a potential estimated cost savings of approximately 40% on all MRO purchases purchased by CPS.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$5,000,000.00.

**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 Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement and to negotiate lower pricing, rebates and incentives.

**AFFIRMATIVE ACTION:**

This contract is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The MBE/WBE requirements for this contract are 25% total MBE and 5% total WBE.

The Vendor has identified the following:

**Total MBE - 25%**

Excell Kaiser LLC  
11240 Melrose Ave.  
Franklin Park, Illinois 60131  
Contact: Janet Kaiser

**Total WBE - 5%**

RAE Products & Chemicals Corp.  
11638 S. Mayfield Avenue  
Alsip, Illinois 60803  
Contact: Donna Gruenberg

B&L Distributors, Inc.  
7808 College Drive, Suite 4NE  
Palos Hts., Illinois 60463  
Contact: Donna Alm

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to: Various Units and Departments  
Budget Class: 53405 Supplies  
Fiscal Year: 2013, 2014 and 2015  
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:



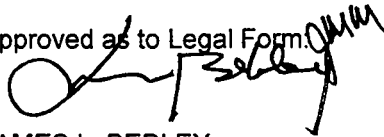
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel