

**APPROVE ENTERING INTO AN AGREEMENT WITH SCHOOL SPECIALTY FOR THE PURCHASE OF CLASSROOM EDUCATIONAL SUPPLIES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with School Specialty for the purchase of classroom educational supplies for all schools, including charter schools, network offices and central offices departments at a total cost not to exceed \$3,000,000.00 for the initial term. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is available for signature. No goods may be ordered or received and no payment shall be made to Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to 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 : 12-250053

Contract Administrator : Escareno, Miss Masocorro / 773-553-2284

**VENDOR:**

- 1) Vendor # 26218  
SCHOOL SPECIALTY  
W6316 DESIGN DRIVE  
GREENVILLE, WI 54942-0000  
Sam Kuhlman  
888 388-3224

630 241 0810

**USER INFORMATION :**

Contact:  
12210 - Procurement and Contracts Office  
  
125 South Clark Street 10th Floor  
  
Chicago, IL 60603  
  
Escareno, Miss Masocorro  
  
773-553-2280

**TERM:**

The term of this agreement shall commence on March 1, 2013 and shall end on February 28, 2015. This agreement shall have one (1) option to renew for a period of twelve (12) months.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Vendor will provide classroom educational and associated supplies to schools, network offices and central office departments at prices specified in the agreement for the following categories: 1. General School, Language Arts, Teacher Resources and Social Studies; 2. Math and Science; 3. Art; and 4. Early Childhood.

**OUTCOMES:**

This purchase will result in the centralized procurement of Classroom Educational Supplies with a potential estimated cost savings of approximately 30% on all classroom educational supplies purchased by CPS.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in their agreement; total cost not to exceed the sum of \$3,000,000.00 in aggregate.

**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 the agreement.

**AFFIRMATIVE ACTION:**

*This agreement 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 goals for this agreement are 15% total MBE and 5% total WBE participation.*

The Vendor has identified the following participation:

Total MBE 15%

Configuration Chicago  
10 East Garfield Blvd.  
Chicago, Illinois 60615  
Contact: Arron Fulbright

Total WBE 5%

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Source of Funds: Various  
Charge to various schools and central office departments  
\$3,000,000  
Fiscal Years FY2013, 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:



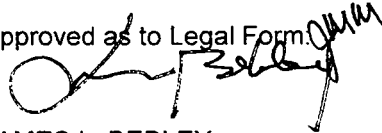
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel