

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH W. W. GRAINGER, INC. FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATIONS ("MRO") SUPPLIES**

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

Authorize the first renewal agreement with W.W. Grainger, Inc. to provide Maintenance, Repair and Operations ("MRO") Supplies for all units at a total cost for the renewal period not to exceed \$5,000,000. A written renewal agreement is currently being negotiated. No payment shall be made to W.W. Grainger, Inc. during the renewal period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option 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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 13-0123-PR11) in the amount of \$5,000,000 is for a term commencing on the date the agreement is signed and ending twelve (12) months thereafter (April 10, 2013 - April, 9, 2014), with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant an invitation for Bid issued by the National Joint Powers Alliance (NJPA) per Board Rule 7-2.7, which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

**OPTION PERIOD:**

The term of this agreement is being extended for one year commencing April 10, 2014 and ending April 9, 2015.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**DESCRIPTION OF PURCHASE:**

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

**EARLY TERMINATION RIGHT:**

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

**OUTCOMES:**

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

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**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, IL 60131  
Contact: Jnaet Kaiser

**Total WBE - 5%**

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

B & L Distributors, Inc.  
7808 College Drive, Ste. 4NE  
Palos Heights, IL 60463  
Contact: Donna Alm

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds and Units  
FY14 and FY15, \$5,000,000  
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:



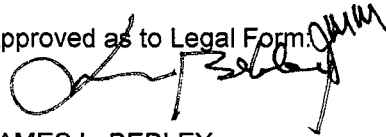
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel