

March 25, 2015

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CLASSROOM, MUSIC, EARLY CHILDHOOD, AND LIBRARY FURNITURE AND DELIVERY/INSTALLATION SERVICES**

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

Authorize the first and second renewal agreements with various vendors to provide Classroom, Music, Early Childhood, and Library furniture and delivery and installation services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to these options is stated below.

Specification Number : 12-250055

Contract Administrator : Hernandez, Miss Patricia / 773-553-2256

**VENDOR:**

- 1) Vendor # 20899  
HARRISON AND COMPANY  
2421 SOUTH 25TH AVE  
BROADVIEW, IL 60155  
Mary Grace Harrison  
888 345-4005
- 2) Vendor # 32014  
HERTZ FURNITURE SYSTEM, LLC  
P O BOX 803  
MAHWAH, NJ 07430  
David Azer  
800 526-4677
- 3) Vendor # 33924  
LOWERY MC DONNELL COMPANY  
255 MITTEL DRIVE  
WOOD DALE, IL 60191  
Scott Mills  
630 227-1000x237

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
42 West Madison Street  
Chicago, IL 60602  
Rappe, Ms. Grace K.  
773-553-3190

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 13-0403-PR4) in the aggregate amount of \$30,500,000.00 are for a term commencing April 15, 2013 and ending April 14, 2015 with the Board having two (2) options to renew for one (1) year terms each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for two (2) years commencing April 15, 2015 and ending April 14, 2017.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors shall continue to provide Classroom, Early Childhood, Library and Music furniture and delivery and installation services to Chicago Public Schools for the category awarded each Vendor (Harrison and Company: Category 5, Early Childhood Furniture; Hertz Furniture System, LLC: Category 3, Music Furniture; Lowery McDonnell Company: Categories 2 and 4, Classroom and Library Furniture). Vendors shall also provide repair and maintenance services.

**DELIVERABLES:**

Vendors will continue to supply Classroom, Early Childhood, Library and Music furniture and provide delivery and installation of services as set forth in their agreement. The category awarded to each Vendor is indicated above in the Vendor section.

**OUTCOMES:**

Vendors' services will result in furniture delivery and installation services to all Chicago Public Schools.

**COMPENSATION:**

Vendors shall be paid during this option period as follows: as set forth in their agreements

Estimated annual costs for this option period are set forth below:

FY15 - \$1,000,000

FY16 - \$2,500,000

FY17 - \$2,500,000

Not to Exceed: \$6,000,000.00 in aggregate for all vendors for two year period.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

The MBE/WBE goals for this agreement are 25% total MBE and 5% total WBE participation. Thus, pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to aggregated compliance reviews and monitored on a monthly basis.

**Total MBE - 25%**

Leeway Furniture Company

27100 S. Cicero Avenue

Matteson, IL 60443

Contact: Lee Haggard

Inline Designs Office Solutions  
6846 S. Paxton Avenue  
Chicago, IL 60649  
Contact: William Cooper

Midwest Moving & Storage  
1255 Tonne Road  
Elk Grove, IL 60067  
Contact: Luis Toledo

**Total WBE - 5%**

Harrison and Company (WBE Owned Prime)  
2421 S. 25th Avenue  
Broadview, IL 60155  
Contact: Mary Grace Harrison

Architectural Fixtures  
630 Anthony Trail  
Northbrook, IL 60062  
Contact: Laurie Reid

Discovery Promotions & Merchandise  
3108 S. Route 59, Suite 124-153  
Naperville, IL 60564  
Contact: Marsuzette Walker

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various School and Capital Funds  
Parent Unit Number: 11880  
FY15, FY16 and FY17, Not to exceed: \$6,000,000.00  
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:



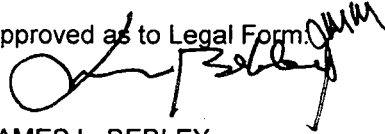
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel