

February 27, 2019

AUTHORIZE THE FIRST AND ONLY RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR OFFICE, CLASSROOM, MUSIC, LIBRARY, AND EARLY CHILDHOOD CLASSROOM FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and only renewal agreements with Staples Contracts and Commercial, LLC and Lowery McDonnell Company to provide office, classroom, music, library, and early childhood classroom furniture and related accessories and services to the Department of Facilities, other departments, and all schools at an estimated cost set forth in the Compensation Section of this report. Written documents exercising this option 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 this option is stated below.

Specification Number : 17-350017

Contract Administrator : Barnes, Miss Allison V / 773-553-3240

VENDOR:

- 1) Vendor # 33924
LOWERY MCDONNELL COMPANY
960 LIVELY BLVD
WOOD DALE, IL 60191
Randy Blackwell
630 227-1000
Categories: Classroom And Library Furniture
Ownership: Richard Silverman (33.33%),
David Tatge (33.33%), Scott Mills (33.33%)

- 2) Vendor # 31975
STAPLES CONTRACTS & COMMERCIAL,
LLC
665 WEST NORTH AVE., STE 200
LOMBARD, IL 60148
Dennis Nyhan
630 222-8266
Categories: Office, Music And Early
Childhood Ownership:
Staples, Inc. (100%)

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
De Runtz, Ms. Mary
773-553-2960

ORIGINAL AGREEMENT:

The Original Agreement s(authorized by Board Report 17-0628-PR6) in the amount of \$19,550,000 were for a term commencing June 29, 2017 and ending June 30, 2019 with the Board having one (1) option to renew for a one (1) year term. 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 one (1) year commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall continue to provide office, classroom, music, library, and early childhood classroom furniture and related accessories and services, including delivery, installation, and discarding of packing materials. The category awarded to each vendor is indicated in the Vendor Section of this report.

DELIVERABLES:

Vendors will continue to supply office, classroom, music, library, and early childhood classroom furniture and related accessories and services, including delivery, installation, and discarding of packing materials as set forth in their agreements. The category awarded to each vendor is indicated in the Vendor Section of this report.

OUTCOMES:

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

COMPENSATION:

Vendors shall be paid as set forth in their agreements based on unit price. Estimated annual aggregate costs for all vendors for the one (1) year renewal term are set forth below:

FY20 \$13,000,000

REIMBURSABLE EXPENSES:

None.

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 the Chief Operating Officer to execute all ancillary documents required to administer or effectuate these option 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 goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various School and Capital Funds
Unit: 11860, Department of Facilities and All School Units
FY20 \$13,000,000

Total compensation for the one (1) year term shall not exceed \$13,000,000.
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.

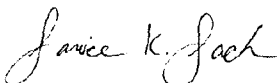
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



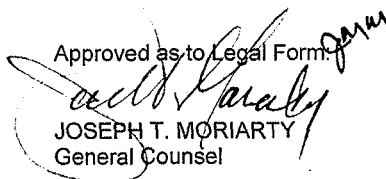
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel