

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH FISHER SCIENTIFIC COMPANY LLC  
FOR SCIENCE LABORATORY EQUIPMENT AND SUPPLIES**

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

Authorize the second renewal agreement with Fisher Scientific Company LLC to provide science laboratory equipment and supplies to any school as needed at an estimated annual cost of \$750,000 for this one (1) year period. A written document exercising this option is currently being negotiated. No payment shall be made to Fisher Scientific Company, LLC during the option period 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.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

**VENDOR:**

- 1) Vendor # 41947  
FISHER SCIENTIFIC COMPANY LLC  
4500 TURNBERRY DRIVE  
HANOVER PARK, IL 60133

David Isphording  
800 955-1177

Ownership: ThermoFisher Scientific Inc -  
100%

**USER INFORMATION :**

Project  
Manager: 10871 - Science, Technology, Engineering, and Math (STEM)  
programs  
  
42 W Madison  
  
Chicago, IL 60602  
  
Mahon, Mrs. Jessica Lynn  
  
773-553-6422

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #14-0827-PR5) in the amount of \$3,000,000 is for a term commencing September 1, 2014 and ending August 31, 2018 with the Board having 2 option(s) to renew for a one (1) year term. The first renewal agreement (authorized by Board Report 18-0725-PR4) in the amount of \$750,000 is for a one (1) year term commencing on September 1, 2018 and ending on August 31, 2019. The original agreement was awarded on a competitive basis pursuant to an RFP (RFP #0804026) issued by Hartford County Public Schools ("HCPS") and Fisher Science Education entered into a Master Agreement. Pursuant to former Board Rule 7-2., the Board is authorized to purchase biddable items through the Illinois School Purchasing Network or a governmental purchasing cooperative contract.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing September 1, 2019 and ending August 31, 2020.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide science laboratory equipment, supplies, and furniture.

**DELIVERABLES:**

Vendor will continue to provide science laboratory equipment, supplies and furniture.

**OUTCOMES:**

Vendor's services will result in schools receiving optimal pricing for quality laboratory supplies, equipment, and furniture.

**COMPENSATION:**

Vendor shall be paid during this option period in accordance with the unit prices contained in the agreement; estimated annual costs for this option period are set forth below:

\$625,000 FY20

\$125,000 FY21

**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 Education Officer or designee to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity participation goals are 7.5% MBE and 7.5% WBE. This participation will be achieved by utilizing a variety of diverse vendors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

All Funds, All Units

\$625,000 FY20

\$125,000 FY21

Not to exceed \$750,000 for the one year term.

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.

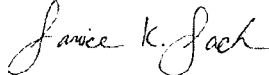
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

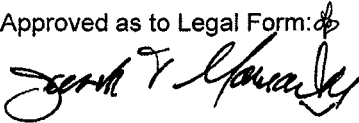


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel