

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF CLASSROOM AND LIBRARY FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Various Vendors for the purchase of classroom and library furniture and related accessories and services to the Department of Capital Planning and Construction, Department of Facilities, and all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements are available for signature. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 19-350040

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Ms. Venguanette

773-553-2960

TERM:

The term of this agreement shall commence on February 1, 2020 by the Board and shall end August 31, 2020. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Vendors will supply classroom and library furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements.

OUTCOMES:

This purchase will result in the ability to purchase classroom and library furniture, including delivery and installation services, for all Chicago Public Schools.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in the respective agreement; total compensation to all vendors in the aggregate shall not exceed \$2,900,000.00. Estimated costs for the fiscal year periods are set forth below:

FY20 - \$9,000,000
FY21 - \$2,000,000

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Woman-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this pool 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, Operating and Capital Funds. Department of Capital Planning and Construction - Unit 11860, 11880, and all School Units.

FY20 - \$9,000,000
FY21 - \$2,000,000

Not to exceed \$11,000,000 for the seven (7) month 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.

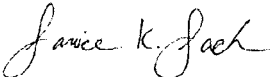
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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

- 1) Vendor # 18536
HERTZ FURNITURE SYSTEMS, LLC
170 WILLIAMS DRIVE STE 201
RAMSEY, NJ 07446

Isaac Goldberg
800 526-4677

Ownership - Bezalel Wagner 33%, Moshe Wagner - 33% Isaac Wagner - 33%
- 2) Vendor # 31981
INLINE DESIGNS INC.
6846 S. PAXTON
CHICAGO, IL 60649

William Cooper
773 752-6430

Ownership - William Cooper - 100%
- 3) Vendor # 33924
LOWERY MCDONNELL COMPANY
960 LIVELY BLVD
WOOD DALE, IL 60191

Scott Mills
630 227-1000

Warehouse Direct - 100%
- 4) Vendor # 31975
STAPLES CONTRACT & COMMERCIAL, LLC
665 WEST NORTH AVE., STE 200
LOMBARD, IL 60148

Patti Ferrell
630 222-8266

Ownership - Sycamore Partners 100%
- 5) Vendor # 14360
OFFICE DEPOT, INC.
515 KEHOE BLVD.
CAROL STREAM, IL 60188

Tatiana Martinez
800 651-4624

Ownership - Publicly Traded