

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various Vendors for the purchase of Furniture and Related Accessories and Services for the Department of Capital Planning and Construction, Department of Facilities, other departments 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 or services may be ordered or received and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a vendor in the event its 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 : 20-350031

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

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Dye, Ms. Venguanette
 773-553-2960

TERM:

The term of each agreement shall commence on April 1, 2021 and shall end March 31, 2023. Each agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Vendors shall supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategory awarded to each vendor is indicated in the vendor section.

OUTCOMES:

The agreements will result in the district's ability to purchase furniture, related accessories and services, including delivery and installation services.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their agreement; total compensation to all vendors in the aggregate shall not exceed \$14,355,777.97. Estimated annual costs for the two (2) year term are set forth below:

\$5,742,311.19 FY21
 \$5,742,311.19 FY22
 \$2,871,155.59 FY23

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 the 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 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 and All School Units

\$5,742,311.19 FY21

\$5,742,311.19 FY22

\$2,871,155.59 FY23

Not to exceed \$14,355,777.97 for the two (2) 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.

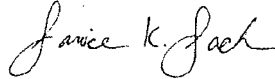
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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

1)

Vendor # 22173
FRANK COONEY CO., INC.
700 TOUHY AVENUE
ELK GROVE VILLAGE, IL 60007
Gregory Cooney
630 694-8800

Sub Categories: Seating - Active Seating, Seating - Counter Height Chair, Desk - Case Good, Desk - Teacher Desk, Table - Flip Top Table, Fine and Performing Arts - Staging Platform, Cafeteria - Lunch Table, Storage - File Cabinet, Early Childhood- Accessory, Early Childhood - Seating, Early Childhood - Table, Accessories - Evacuation Chair
Ownership: Kevin Cooney - 33.33%, Gregory Cooney - 33.33%, Peggy Grunewald - 33.33%

2)

Vendor # 18536
HERTZ FURNITURE SYSTEMS, LLC
170 WILLIAMS DRIVE STE 201
RAMSEY, NJ 07446
Issac Goldberg
800 526-4677

Sub Categories: Seating - Soft seating, CTE - Maker Table, Accessories - Area Rug
Ownership: Bezalel Wagner - 33.3% Moshe Wagner - 33.3% Isaac Wagner - 33.3%

3)

Vendor # 30211
WAREHOUSE DIRECT, INC. DBA LOWERY
MCDONNELL COMPANY
960 LIVELY BLVD
WOOD DALE, IL 60191
Scott Mills
630 227-1000

Sub Categories: Seating - Stool, Seating - Student Chair, Seating - Student Pneumatic, Table - Activity Table, Table - Art and Science Table, Table - Computer Table, Library/Media Center - Free Standing Shelving, Library/Media Center - Library Carrel/Shelving, Library/Media Center - Library Circulation Desk, Library/Media Center - Media Center Circulation Desk, Library/Media Center - Media Center Collaborative Table, Library/Media Center - Traditional Table
Ownership: Kevin Johnson - 100%

4)

Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000
Leonard Adkins
888 388-3224

Sub Categories: Early Childhood - Rug, Early Childhood - Dramatic Play, Early Childhood - Quiet Play, Early Childhood - Storage/Utility
Ownership: LCP SSI, LLC - 33%, TWC Direct Lending LLC - 26.9%, TWC Direct Lending Stratigic Ventures - 17% All other holdings under 10% each - 22.8%

5)

Vendor # 41032
SPACE CONTINUUM, LLC
2150 SOUTH CANALPORT AVE
CHICAGO, IL 60608
John Johnson
708 670-8500

Sub Categories: Desk- Student Desk, Desk -Student Thermal Top Desk
Ownership: John Johnson - 100%