

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH AMAZON.COM SALES, INC DBA
AMAZON.COM SERVICES LLC. FOR TAIL SPEND MARKETPLACE PRODUCTS AND SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the first renewal agreement with Amazon.com Sales, Inc dba Amazon.com Services LLC to provide tail spend marketplace products and service to all schools and departments at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Amazon.com Sales, Inc dba Amazon.com Services LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 97384
AMAZON.COM SALES, INC DBA
AMAZON.COM SERVICES LLC
410 TERRY AVENUE NORTH
SEATTLE, WA 98109-5210
Steve Purgatorio
866 486-2360

Ownership: Jeffrey P. Bezos 8.56%,
Vanguard Group Inc 7.84%, BlackRock Inc
6.63%, Remaining ownership is less than
5% and publicly owned.

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Hernandez, Patricia
773-553-2280

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 22-0824-PR11 in the amount of \$50,000,000, (as amended by Board Report 24-0725-PR7), is for a term commencing September 1, 2022 and ending August 31, 2025, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2025 and ending August 31, 2027.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide various tail spend Marketplace products and services to all schools and departments in the District at an estimated annual cost set forth in the Financial Section of the report, per their agreement.

OUTCOMES:

This agreement will result in the District-wide purchase of various tail spend Marketplace products and services.

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 the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to 5% combined MBE and WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products and services, the adjustment and qualified exclusion to the aspirational goals are warranted and merited by the Office of Business Diversity.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund Various, Various Units,

FY26 - \$16,666,667

FY27 - \$20,000,000

FY28 - \$3,333,333

Not to exceed \$40,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel