

AMEND BOARD REPORT 24-1101-PR5**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT****THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with various vendors for the purchase of custodial equipment for the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their 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.

This June 2026 amendment is necessary to correct fiscal year allocations, add inadvertently omitted FY28 financial information, and increase the NTE by an additional \$14,000,000 for a total NTE of \$24,500,000.

Specification Number : 24-595
 Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 30465
 INTER-CITY SUPPLY CO, INC.
 9901 S TORRENCE AVE
 CHICAGO, IL 60617
 Jackie Dyess
 773 731-8007
 Ownership: For Profit Corporation; Jackie Dyees 80%, Bernard Armel 20%
- 2) Vendor # 95378
 NORTH AMERICAN CORPORATION OF ILLINOIS, LLC
 2101 CLAIRE COURT
 GLENVIEW, IL 60025
 Zach Hansen
 630 864-8755
 Ownership: Limited Liability Company; Envoy Solutions, LLC 100%

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Rehberg, Caleb M
 773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

TERM:

The term of this agreement shall commence on November 1, 2024, and shall end on October 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Custodial equipment will consist of eight (8) categories of products:

- Category 1 - Vacuum Cleaner
- Category 2 - Carpet Extractor
- Category 3 - Cleaning machine
- Category 4 - Floor Burnisher
- Category 5 - Floor Machine
- Category 6 - Floor scrubber
- Category 7 - Gondola
- Category 8 - Powered Stair Climber & Lifter

Quantity: Order as needed

Unit Price: Contained in agreement

OUTCOMES:

This purchase will result in consistent pricing across multiple categories of custodial equipment and the ability to acquire large quantities of items for use district-wide.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

~~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 Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 2 vendors with 1 MBE. The User group has committed to achieve the Business Diversity aspirational goals through the utilization of the MBE and WBE certified diverse suppliers and diverse subcontractors.~~

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 2 total vendors with 1 MBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Funds, Unit 11880 - Department of Facilities

\$5,500,000 - FY24
\$2,500,000 - FY25
\$2,500,000 - FY26

FY25 - \$5,500,000
FY26 - \$5,000,000
FY27 - \$10,000,000
FY28 - \$4,000,000

Not to exceed ~~\$10,500,000~~ \$24,500,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

485.00000: Janitorial Supplies

450.98000: Maintenance, Repair, and Operations (MRO) Equipment and Supplies - Miscellaneous

640.00000: Paper and Plastic Products, Disposable

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:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel