

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with various vendors to supply various furniture, accessories and related furniture design, reconfiguration, warranty and repair services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools 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 Vendor 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.

Specification Number : Multiple Government Purchasing Cooperatives
Contract Administrator : Johnson, Jacob William / 773-553-2280

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-1025-PR11) in the amount of \$25,600,000 was for a term commencing on November 1, 2023 and ending October 31, 2026, with the Board having two (2) options to renew for periods of two (2) years each. The original Board Report was amended to add five (5) additional vendors (authorized by Board Report 25-1023-PR3) for a term commencing November 1, 2025 and ending on October 31, 2026 with two (2) options to renew for two (2) years each. The Amended Board Report was amended to add three (3) additional vendors (authorized by Board Report 26-0827-PR9) commencing October 1, 2026 and ending on October 31, 2026 with two (2) options to renew for two (2) years each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4 (e).

OPTION PERIOD:

The term of this agreement is being renewed for four (4) years commencing November 1, 2026 and ending October 31, 2030.

OPTION PERIODS REMAINING:

There are no renewals remaining.

SCOPE OF SERVICES:

Vendor will continue to supply various furniture, accessories and related furniture design, reconfiguration, warranty and repair services, including white glove delivery/installation and discarding.

DELIVERABLES:

Vendor will supply various furniture, accessories and related design, reconfiguration and repair.

OUTCOMES:

Vendor's services will result in expanding the list of furniture manufacturers available to district administrative offices and schools.

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 Facilities Officer to execute all ancillary documents required to administer or effectuate this option 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 with aspirational goals of 30% MBE and 7% WBE. The Business Enterprise Development Unit has granted a qualified exclusion and the Prime vendors of this pool have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

All Funds Unit 12210 - Furniture, accessories and related design, reconfiguration, and repair services.

FY27-\$2,667,000

FY28-\$4,000,000

FY29-\$4,000,000

FY30-\$4,000,000

FY31-\$1,333,000

Not to exceed \$16,000,000 for the four (4) year term.

Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

936.36000 - Furniture - Maintenance and Repair

420.00000 - Furniture - Classroom/Early Childhood/Music/Library/Cafeteria

425.00000 - Furniture - Office for the supply of furniture

Codes may be modified by the Chief Procurement Officer as needed to support this renewal.

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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a 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

- | | |
|---|--|
| <p>1) Vendor # 43374
AMTAB MANUFACTURING CORPORATION
600 Eagle Drive
Bensenville, IL 60106
Will Bauers
630 301-7600

Ownership: For Profit Corporation; Doss Samikkannu 100%</p> | <p>5) Vendor # 18536
HERTZ FURNITURE SYSTEMS LLC
300 Tice Blvd, Suite 29
Woodcliff Lake, NJ 07677
Issac Goldberg
800 526-4677

Ownership: For-Profit Corporation; Bezalel Wagner - 33.3% Moshe Wagner - 33.3% Isaac Wagner - 33.3%</p> |
| <p>2) Vendor # 29609
B & L DISTRIBUTORS, INC.
P.O. BOX 295
ARGO, IL 60501
Donna Alm
708 361-2300

Ownership: For Profit Corporation; Donna Alm-100%</p> | <p>6) Vendor # 95239
JASPER SEATING COMPANY, INC.
225 CLAY STREET
JASPER, IN 47546
Kathy Vonderheide
800 457-4511

Ownership: For Profit Corporation; privately held by 350 independent shareholders, not publicly traded, with no shareholders owning more than 10%</p> |
| <p>3) Vendor # 31614
DEMCO, INC.
4810 FOREST RUN ROAD
MADISON, WI 53704
Kristopher L Snow
877 272-4767x119

Ownership: For Profit Corporation; Wall Family Enterprise, Inc. 100%</p> | <p>7) Vendor # 67454
KRUEGER INTERNATIONAL, INC. DBA KI PALLAS TEXTILES
1330 BELLEVUE STREET
GREEN BAY, WI 54302
Andrew VanStraten
920 468-8100

Ownership: For Profit Corporation; KI Employee Stock Ownership Plan stock trust 100%</p> |
| <p>4) Vendor # 22173
FRANK COONEY CO., INC. DBA EDUCATIONAL ENVIRONMENTS
700 TOUHY AVENUE
ELK GROVE VILLAGE, IL 60007
Gregory Cooney
630 694-8800

Ownership: For Profit Corporation; Kevin P Cooney 33.33%; Gregory J Cooney 33.33%, Peggy Cooney 33.33%</p> | <p>8) Vendor # 18171
LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC
2695 E DOMINGUEZ ST
CARSON, CA 90895
Johanna Lopez
310 537-8600

Ownership: Limited Liability Company; Green Carle Holdings LLC 54.72%, Lakeshore Learning Holdings, Inc. 44.53%</p> |

- 9) Vendor # 96080
MIEN COMPANY
2547 3 MILE RD NW SUITE F
GRAND RAPIDS, MI 49534
Lance Hohai
616 481-5708

Ownership: For Profit Corporation; Johan
Remco Bergsma 100%
- 10) Vendor # 26218
SCHOOL SPECIALTY, LLC
W6316 DESIGN DRIVE
GREENVILLE, WI 54942-0000
Amy Fuss
888 388-3224

Ownership: Limited Liability Company; LCP
SSI, LLC 33.3% - TWC Direct Lending LLC
26.9% - TWC Direct Lending Strategic
Ventures LLC 17% - All the other shareholders
own less than 10%
- 11) Vendor # 19943
VIRCO INC.
HWY 65 SOUTH
CONWAY, AR 72032
Chris Ward
800 448-4726

For Profit Corporation; All shareholders own
less than 10%