

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

THE INTERIM 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 : 21-180

Contract Administrator : Ostafinski, Jennifer A / 773-553-2280

VENDOR:

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

Sub Categories: Table - Cafe/Casual Table,
Fine and Performing Arts - Art Ownership:
Bezalel Wagner - 33.3% Moshe Wagner -
33.3% Isaac Wagner - 33.3%

- 2) Vendor # 31975
STAPLES CONTRACT & COMMERCIAL
LLC
500 STAPLES DRIVE
FRAMINGHAM, MA 01702
Lynn Patterson
630 222-8266

Sub Categories: Seating - Office Seating,
Seating - Pneumatic Chairs, Desk - Shared
Desks, Desk - System Based Furniture,
Table - Assisted Lift Tables, Table -
Conference/Collaborative Tables, Fine and
Performing Arts - Music, Fine and
Performing Arts - Portable Assembly, Fine
and Performing Arts - Storage/Utility, CTE -
Law and Public Safety Courtroom, CTE -
Storage, Accessories - Partition/Privacy
Screen, Accessories - Powered Utilities,
Accessories - Tackboard/Markerboard.
Ownership: Staples, Inc. - 100%

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

TERM:

The term of each agreement shall commence on October 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 \$7,919,823.19. Estimated annual costs for the eighteen (18) month term are set forth below:

\$4,192,847.57 FY22

\$3,726,975.62 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

\$4,192,847.57 FY22

\$3,726,975.62 FY23

Not to exceed \$7,919,823.19 for the eighteen (18) 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.

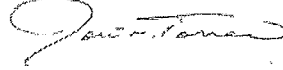
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



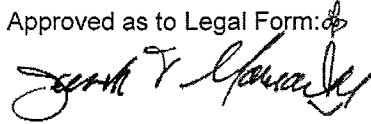
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel