

**AMEND TO RATIFY BOARD REPORT 21-0623-PR15
AUTHORIZE A NEW AGREEMENT WITH NORTHERN SAFETY CO., INC. FOR THE PURCHASE OF
PERSONAL PROTECTIVE EQUIPMENT**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Northern Safety Co., Inc. for the purchase of personal protective equipment for the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase through government purchasing cooperative contracts. Omnia Partners issued RFP # 269-2018-047 and subsequently, Northern Safety and Omnia Partners entered into a Master Agreement (Contract NO. 2019000318). The State of Illinois then created a piggyback agreement (Contract 21-510CPOGS-CPOGS-P-20968) from the Omnia agreement. 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 February 2022 amendment to ratify is necessary to increase the maximum spend authority from \$7,500,000 to \$15,000,000 with vendor for the purchase of personal protective equipment. Without approval, the Board may face delays in the future to purchase PPE and/or difficulty finding supplies that meet specifications. The authority granted herein shall automatically rescind in the event a written amendment agreement is not executed within 90 days of the date of this Board Report.

Contract Administrator : Cardenis, Miss Christy L. / 773-553-2280

VENDOR:

- 1) Vendor # 98139
NORTHERN SAFETY CO., INC.
232 INDUSTRIAL PARK DR.
FRANKFORT, NY 13340
Dan Dornbos
800 631-1246

Ownership: Wurth Group - 100%

USER INFORMATION :

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

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Wille, Mr. Douglas
773-553-2960

TERM:

The term of this agreement shall commence on the date the agreement is signed (September 28, 2021) and shall one (1) year thereafter (September 27, 2022). This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Personal Protective Equipment not limited to: Face coverings, eye and face protection, gloves, isolation gowns, cleaning supplies, disinfectant, hand soap, and thermometers.

Quantity: Unlimited

Unit Price: Various

Total Cost Not to Exceed: ~~\$7,500,000~~ \$15,000,000

OUTCOMES:

This purchase will result in the ability for the Department of Facilities to purchase personal protective equipment for the District.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below:

\$7,500,000 \$15,000,000 FY22

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 Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Department of Facilities Operations and Maintenance, Unit 11880

\$7,500,000 \$15,000,000 FY22

Not to exceed \$7,500,000 \$15,000,000 for the one (1) year term.

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:




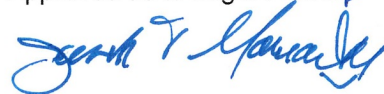
CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel