

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES  
AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors to provide various furniture, accessories and related furniture design, reconfiguration and repair services to 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 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to procure these services based upon three respective Requests for Proposal ("RFPs") issued by government purchasing cooperatives as follows:

Pursuant to RFP Specification Number 24-22 issued by Region XIV Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. 07-85 with Demco, Inc.; Contract No. 07-91 with Frank Cooney Co. Inc.; and Contract No. 07-107 with MiEN Company;

Pursuant to RFP Specification Number 121919 issued by Sourcewell (State of Minnesota) entered into Contract No. 121919-KII with Krueger International, Inc.;

Pursuant to RFP Specification Number 04-23 issued by Region XIV Education Service Center (ESC, State of Texas) entered into Contract No. 11-74 with Lakeshore Learning Materials,LLC;

Written agreements for Vendor's services are currently being negotiated. No services shall be provided by Vendor 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.

Specification Number : Multiple Government Purchasing Cooperatives

Contract Administrator : Yi, Ann / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
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

**TERM:**

The term of this agreement shall commence on November 1, 2023 and shall end October 31, 2026. 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.

**SCOPE OF SERVICES:**

Vendor will 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.

**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.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for the three (3) year term are set forth below:

\$5,300,000, FY24

\$8,400,000, FY25

\$8,800,000, FY26

\$3,100,000, FY27

**REIMBURSABLE EXPENSES:**

None

**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.

**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 pooled 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:**

Vendor shall be paid during this option period as follows: Estimated annual costs for the three (3) year term are set forth below:

- \$5,300,000, FY24
- \$8,400,000, FY25
- \$8,800,000, FY26
- \$3,100,000, FY27

Not to exceed \$25,600,000 for the three (3) year 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:

PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA  
General Counsel

1)

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%

2)

Vendor # 22173  
FRANK COONEY CO., INC.  
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%

3)

Vendor # 67454  
KRUEGER INTERNATIONAL, INC.  
1330 BELLEVUE STREET  
GREEN BAY, WI 54302

Andrew VanStraten

920 468-8100

Ownership: For Profit Corporation; KI Employee Stock Owership Plan stock trust 100%

4)

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%

5)

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%