

**AMEND BOARD REPORT 23-0726-PR7
AUTHORIZE A NEW AGREEMENT WITH CINTAS CORPORATION NO. 2 FOR THE PURCHASE OF
CUSTODIAL CONSUMABLES/SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies for the Department of Facilities at an estimated annual cost set forth in the ~~Compensation~~Financial Section of this report. Vendor was 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 purchase Custodial Consumables/Supplies pursuant to an Request for Proposal issued by Omnia Partners Public Sector on behalf of Prince William County Public Schools (collectively "Omnia"). Omnia issued Request for Proposal number RBB-19002 and subsequently entered into Contract Number RBB-19002 with Cintas Corporation No. 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 February 2024 amendment is necessary to increase the not to exceed amount from \$7,500,000 to \$22,600,000. The increase in the Board Authority is necessary to better reflect the department's priorities by expanding the pilot to the entire District. This will include purchase of custodial supplies, weekly deliveries to each site, performing inventory counts, analyzing data to calculate par levels and determine trends. The Board Report is also amended to add MBE and WBE subcontractors. A written amendment to the agreement is not required.

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 37414
CINTAS CORPORATION NO. 2
6800 CINTAS BLVD
MASON, OH 45040
Christine Civinelli civinellic@cintas.com
773- 899-6584

Ownership: For Profit Corporation
Scott D. Farmer 14.1%, all other
shareholders own less than 10%

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 August 1, 2023 and shall end July 31, 2025. This agreement shall have one (1) option to renew for two (2) years.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Purchase of Custodial Consumables/Supplies
Quantity: Order as needed
Unit Price: Various

OUTCOMES:

This purchase will result in the ability for the District to Purchase of Custodial Consumables/Supplies.

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The (MBE and WBE Policy), this contract is in compliance as the Prime vendor has committed to the aspirational goals of 30% MBE and 7% WBE with a strategic plan. The vendor has scheduled the following firm(s):

Total MBE: 30%
Valdes, LLC
667 Chaddick Drive
Wheeling, IL 60090
Ownership: Shahir Ahmed

Total WBE: 7%
Maman Corp
1055 Arthur Ave
Elk Grove Village, IL 60007
Ownership: Mayme Pace

DevMar Manufacturing
1865 Air Ln Dr, Suite 2
Nashville, TN 37210
Ownership: Sharon Reynolds

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

~~\$3,885,466~~ FY24 \$10,100,000 FY24
~~\$3,614,534~~ FY25 \$12,500,000 FY25

Not to exceed ~~\$7,500,000~~ \$22,600,000 for the agreement 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
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel