



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0130-PR1

Agenda Date: 1/30/2025

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH B & L DISTRIBUTORS, INC. FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with B & L Distributors, Inc. to provide furniture and related accessories and services to the Department of Capital Planning and Construction 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 any 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: 21-447

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

VENDOR:

- 1) Vendor # 29609
B & L DISTRIBUTORS, INC.
P.O. BOX 295
ARGO, IL 60501

Donna Alm
773-285-2300

Ownership: For Profit Corporation; Donna Alm-100%;
Subcategories: Law and Public Safety Galley Wall,
Early Childhood Outdoor Seating and Tables,
Sensory Boundaries Chair, and Sensory Compression Seat

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 & Main - City Wide
42 West Madison Street
Chicago, IL 60602

Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0622-PR9) in the amount of \$2,651,332.87 was for a term commencing July 1, 2022 and ending March 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The renewal Agreement (authorized by Board Report 23-0222-PR6) in the amount of \$2,812,799.04 was for a term commencing April 1, 2023 and ending March 31, 2025, with the Board having one (1) remaining option to renew for one (1) year.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing April 1, 2025 and ending March 31, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials as set forth in their agreements. The subcategories awarded to each vendor are indicated in the Vendor section of this report.

DELIVERABLES:

Vendor will continue to supply furniture and related accessories and services, including delivery, installation, and discarding of packaging materials.

OUTCOMES:

The agreements will result in the District's ability to purchase furniture, related accessories and services, including delivery and installation services.

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 Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

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 vendor has committed to the aspirational goals of 30% MBE and 7% WBE, the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds
Capital Planning and Construction, Unit 12150

FY25 - \$750,000
FY26 - \$1,000,000

Not to exceed \$1,750,000 for the one (1) year term.

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 adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel