



# Board of Education

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

## Board Report

25-0130-PR2

**Agenda Date: 1/30/2025**

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### **AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH HERTZ FURNITURE SYSTEMS, LLC 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 Hertz Furniture Systems, LLC 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: 21-180

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

#### **VENDOR:**

- 1) Vendor # 18536  
HERTZ FURNITURE SYSTEMS, LLC  
170 WILLIAMS DRIVE STE 201  
RAMSEY, NY 07446

Issac Goldberg  
800 526-4677

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

#### **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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0922-PR9) in the amount of \$7,919,823.19 was for a term commencing October 1, 2021 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 first and second renewal Agreement (authorized by Board Report 23-0222-PR5) in the amount of \$8,402,140.32 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:**

Vendor will continue to 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.

**DELIVERABLES:**

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

**OUTCOMES:**

Vendor's services 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 Facilities 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 Office of Business Diversity has granted a qualified exclusion and the Prime vendor has committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

Total MBE: 30%

Lalo's Movers, Inc.

3445 N. Kimball Ave.

Chicago IL, 60618

Ownership: Ivan Manjarrez

Total WBE: 7%

Unique Casework Installation, Inc

3936 West 16th St.

Chicago IL, 60623

Ownership: Patricia Davis

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Capital Planning and Construction, Unit 12150

FY25 - \$2,000,000

FY26 - \$3,000,000

Not to exceed \$5,000,000 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