



Board of Education

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

Board Report

25-0130-PR3

Agenda Date: 1/30/2025

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS 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 various vendors 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: 20-350031

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0324-PR2) in the amount of \$14,355,777.97 is for a term commencing April 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-PR4) in the amount of \$15,230,044.80 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 each respective agreement. The subcategory awarded to each vendor is 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:

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 vendor pool is composed of 4 total vendors with (1) MBE. The Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds
Capital Planning and Construction, Unit 12150

FY25 - \$3,000,000

FY26 - \$5,000,000

Not to exceed \$8,000,000 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

1)

Vendor # 18536
HERTZ FURNITURE SYSTEMS, LLC

170 WILLIAMS DRIVE STE 201

RAMSEY, NJ 07446

Issac Goldberg

800 526-4677

Sub Categories: Seating - Soft seating, CTE -
Maker Table, Accessories - Area Rug;
Ownership: Bezalel Wagner - 33.3% Moshe
Wagner - 33.3% Isaac Wagner - 33.3%

2)

Vendor # 30211
WAREHOUSE DIRECT, INC.

960 LIVELY BLVD

WOOD DALE, IL 60191

Scott Mills

630 227-1000

Sub Categories: Seating - Stool, Seating -
Student Chair, Seating - Student Pneumatic,
Table - Activity Table, Table - Art and Science
Table, Table - Computer Table, Library/Media
Center - Free Standing Shelving, Library/Media
Center - Library Carrel/Shelving, Library/Media
Center - Library Circulation Desk,
Library/Media Center - Media Center
Circulation Desk, Library/Media Center - Media
Center Collaborative Table, Library/Media
Center -Traditional Table; Ownership: Kevin
Johnson -100%

3)

Vendor # 26218
SCHOOL SPECIALTY, LLC

W6316 DESIGN DRIVE

GREENVILLE, WI 54942-0000

Leonard Atkins

888 388-3224

Sub Categories: Early Childhood - Rug, Early
Childhood - Dramatic Play, Early Childhood -
Quiet Play, Early Childhood - Storage/Utility;
Ownership: LCP SSI, LLC - 33%, TWC Direct
Lending LLC - 26.9%, TWC Direct Lending
Strategic Ventures - 17% All other holdings
under 10% each - 22.8%

4)

Vendor # 41032
SPACE CONTINUUM, LLC

1841 S. Halsted

CHICAGO, IL 60616

John Johnson

708 670-8500

Sub Categories: Desk- Student Desk, Desk -
Student Thermal Top Desk; Ownership: John
Johnson - 100%