

APPROVE ENTERING INTO AN AGREEMENT WITH W.W. GRAINGER, INC. FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATIONS ("MRO") SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Approve entering into an agreement with W.W. Grainger, Inc. for the purchase of Maintenance, Repair~~

and Operations ("MRO") Supplies for all units at a total cost not to exceed \$5,000,000.00. Vendor was selected on a competitive basis pursuant to an Invitation for Bid issued by the National Joint Powers Alliance (NJPA). Subsequently, W.W. Grainger, Inc. and NJPA entered into a Vendor Agreement (#102109-WWG). The Board desires to purchase these supplies based upon that Vendor Agreement

DESCRIPTION OF PURCHASE:

Goods: MRO Supplies, such as, lightbulbs, air filters, gaskets, belts, screwdrivers, etc.
Total Cost Not to Exceed: \$5,000,000.00

OUTCOMES:

This purchase will result in the centralized procurement of MRO supplies with a potential estimated cost savings of approximately 40% on all MRO purchases purchased by CPS.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed

the sum of \$5,000,000.00.

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 Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement and to negotiate lower

AFFIRMATIVE ACTION:

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

5/24/13 1. the Inspector General of the Chicago Board of Education has the authority to conduct certain
