

March 25, 2015

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CLASSROOM, MUSIC, EARLY CHILDHOOD, AND LIBRARY FURNITURE AND DELIVERY/INSTALLATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

[REDACTED] the first and second renewal agreements with various vendors to provide Classroom, Music

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 13-0403-PR4) in the aggregate amount of \$30,500,000.00 are for a term commencing April 15, 2013 and ending April 14, 2015 with the Board having two (2) options to renew for one (1) year terms each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for two (2) years commencing April 15, 2015 and ending April 14, 2017.

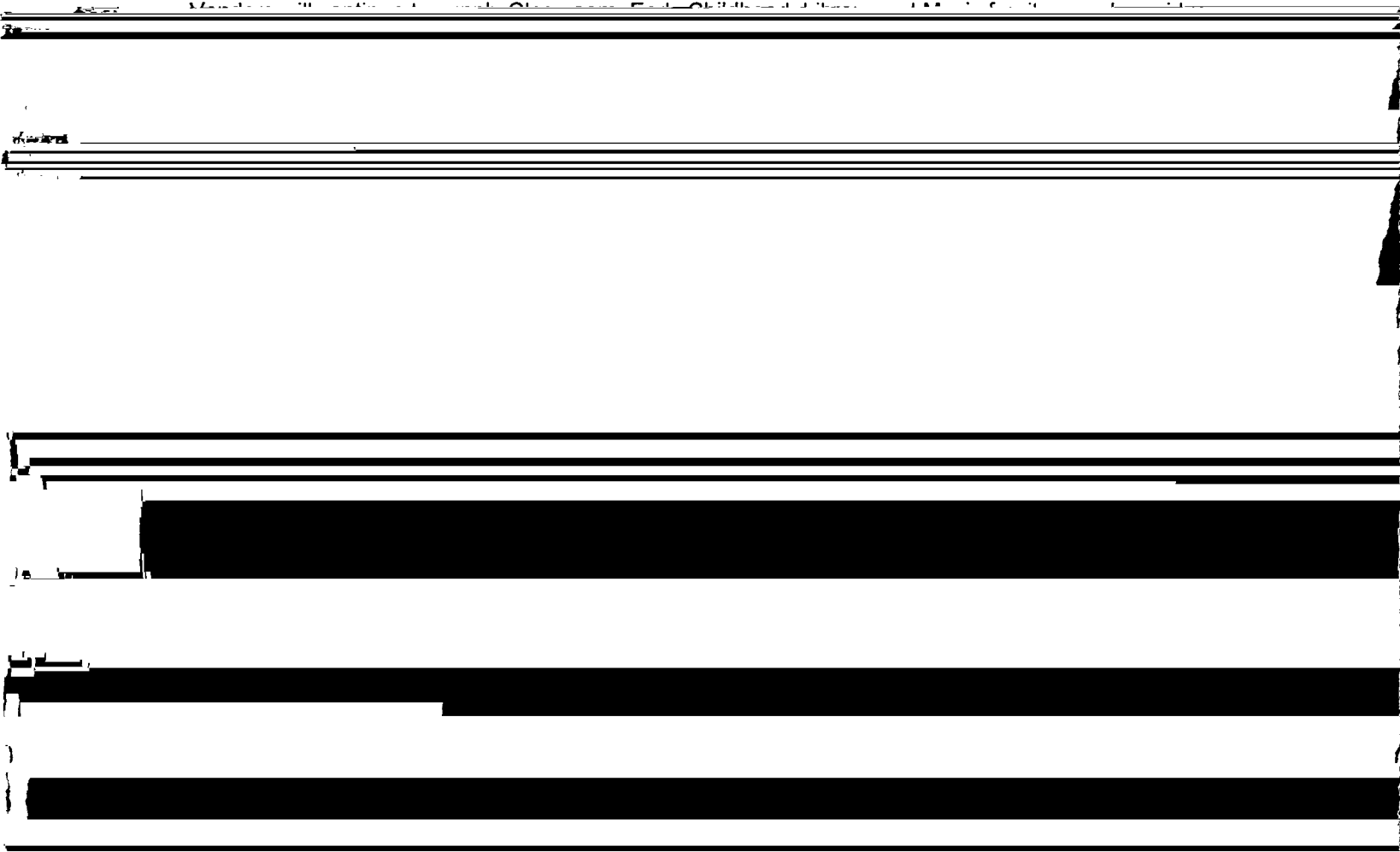
OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall continue to provide Classroom, Early Childhood, Library and Music furniture and delivery and installation services to Chicago Public Schools for the category awarded each Vendor (Harrison and Company: Category 5, Early Childhood Furniture; Hertz Furniture System, LLC: Category 3, Music Furniture; Lowery McDonnell Company: Categories 2 and 4, Classroom and Library Furniture). Vendors shall also provide repair and maintenance services.

DELIVERABLES:



15-0325-PR6

Inline Designs Office Solutions

6846 S. Pontiac Avenue

Chicago, IL 60649
Contact: William Cooper

Midwest Moving & Storage
1255 Tonne Road
Elk Grove, IL 60067
Contact: Luis Toledo

Total WBE - 5%

Harrison and Company (WBE Owned Prime)

2421 S. 25th Avenue

Broadview, IL 60155
Contact: Mary Grace Harrison

Architectural Fixtures
630 Anthony Trail
Northbrook, IL 60062
Contact: Laurie Reid

Discovery Promotions & Merchandise

2108 S. Route 59, Suite 124-152

Naperville, IL 60564
Contact: Marsuzette Walker

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various School and Capital Funds

Parent Unit Number: 11880

FY15, FY16 and FY17, Not to exceed: \$6,000,000.00

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.

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:



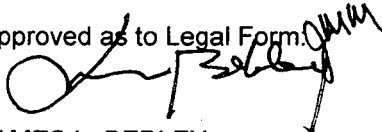
Approved:



Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel