

AMEND BOARD REPORT 12-1114-PR9
**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VWR EDUCATION, LLC
DBA SCIENCE KIT AND FISHER SCIENCE EDUCATION FOR THE PURCHASE OF SCIENCE
LABORATORY SUPPLIES, EQUIPMENT AND FURNITURE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to renew the agreements with VWR Education, LLC dba Science Kit and Fisher Science Education to provide Science Laboratory Supplies, Equipment and Furniture to schools at a total cost for the option period not to exceed ~~\$250,000.00~~ \$500,000.00 in aggregate for all vendors. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This March 2014 amendment is to increase the not to exceed amount by \$250,000.00 to \$500,000.00. No written amendments to the renewal agreements are required.

Specification Number : 10-250033

Contract Administrator : Seanior, Miss Pamela Dorcas / 773-553-2254

VENDOR:

- 1) Vendor # 45941
SCIENCE KIT & BOREAL LABORATORIES
777 E PARK DRIVE
TONAWANDA, NY 14151
Rob Weiner
800 242-2042
800-828-3299

Category A, B, And C

- 2) Vendor # 41947
FISHER SCIENCE EDUCATION
4500 TURNBERRY DRIVE
HANOVER PARK, IL 60133
Nicole Olsen
800 955-1177
800-955-4763

Category D

USER INFORMATION :

Contact: 12210 - Procurement and Contracts Office
125 South Clark Street 10th Floor
Chicago, IL 60603
Seanior, Miss Pamela Dorcas
773-553-2280

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 10-1027-PR3) in the amount of \$7,000,000.00 are for a term commencing December 1, 2010 and ending November 30, 2012, with the Board having one option to renew for a two year term. 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 years commencing December 1, 2012 and ending November 30, 2014.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide Science Laboratory Supplies, Equipment and Furniture as described in the Bid Tabulation Pages.

DELIVERABLES:

Vendors will continue to provide Science Laboratory Supplies, Equipment and Furniture as described in the Bid Tabulation Pages.

OUTCOMES:

These contracts will result in better pricing for all schools.

COMPENSATION:

Vendors shall be paid during this option period as specified in their agreement; total not to exceed the sum of ~~\$250,000.00~~ \$500,000.00 in aggregate.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this option.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis. The M/WBE goals for this agreement are 15% total MBE and 5% total WBE participation.

The following M/WBE's have been identified:

MBE - 15%

Meadows Office Supply
30W260 Butterfield Rd., Suite 210
Warrenville, IL 60555-1569

WBE - 5%

B&L Distributors
7808 College Dr., Suite 4NE
Palos Heights, IL 60463

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to: Various Schools and Departments
Budget Classification: 53405 Supplies; 55005 Equipment; 55010 Furniture
Requisition Number: Various
Fiscal Year: 2012-2014

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.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:



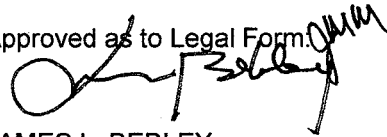
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel