

AMEND BOARD REPORT 20-0325-PR6
AUTHORIZE A NEW AGREEMENT WITH W.W. GRAINGER, INC. FOR THE PURCHASE OF
MAINTENANCE, REPAIR AND OPERATION SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with W.W. Grainger, Inc. for the purchase of maintenance, repair and operation supplies for all units at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items based on contracts between another governmental entity and its respective vendors. W.W. Grainger and Cook County entered into a Vendor Agreement (Contract No. 1550-14323). A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Cook County Solicitation Number: 1550-14323

Cook County Contract Number: 1550-14323

This July 2022 amendment is necessary to increase the Board Authority from \$7,500,000 to \$11,250,000. The increase in Board authority is needed based on the following: increased spending from engineers entering work orders that turn into requisitions for the Department of Facilities to review and approve. This is a significant change from the previous Integrated Facility Management (IFM) operational model where those vendors were responsible for directly paying for supplies and repairs. The increase in Board authority will allow the FY23 purchase of MRO supplies to proceed as currently scheduled. A written amendment to the agreement is not required.

Contract Administrator : Cardenis, Christy L. / 773-553-2280

VENDOR:

- 1) Vendor # 40011
W. W. GRAINGER, INC.
2356 SOUTH ASHLAND AVE.
CHICAGO, IL 60608
Claudia Wilson
773 475-0251

Ownership: Publicly Traded

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Rehberg, Caleb M.
773-553-2960

TERM:

The term of this agreement shall commence on April 9, 2020 and shall end April 8, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Including, but is not limited to: light bulbs, filters, fasteners, gaskets, abrasives, motors, and power tools.

Quantity: Order as needed

Unit Price: Contained in agreement

Estimated Annual Cost(s): Not to Exceed ~~\$7,500,000~~ \$11,250,000

OUTCOMES:

This purchase will result in the centralized procurement of MRO supplies, with standardized costs district wide.

COMPENSATION:

Vendor shall be paid in accordance with the agreement; Estimated annual costs for the three (3) year term are set forth below:

FY20 \$625,000

FY21 \$2,500,000

FY22 \$2,500,000

FY23 ~~\$1,875,000~~ \$5,625,000

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 Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in compliance as the Prime vendor has committed to the indirect participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%

Simpson Electric Co.
520 Simpson Ave.
Lac Du Flambeau, WI 54538
Ownership: Dean R. Zaumseil

Power Drive, LLC.
1401 Kentucky Street
Michigan City, IN 46360
Ownership: Krishna Hurarkna

Total WBE: 7%

Posi Lock Puller
805 Sunflower Ave.
Cooperstown, ND 58425
Ownership: Tamara Somerville

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

All Schools and Departments

FY20 \$625,000

FY21 \$2,500,000

FY22 \$2,500,000

FY23 ~~\$1,875,000~~ \$5,625,000

Not to exceed ~~\$7,500,000~~ \$11,250,000 for the three (3) year term.

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.

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:




CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel