

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreement with various Vendors to provide Furniture and Related Accessories and Services for the Department of Capital Planning and Construction, Department of Facilities, other departments and all schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to 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 : 21-180

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 18536
HERTZ FURNITURE SYSTEMS, LLC
170 WILLIAMS DRIVE STE 201
RAMSEY, NJ 07446
Issac Goldberg
800 526-4677

Ownership: For-Profit Corporation: Bezalel
Wagner - 33.3% Moshe Wagner - 33.3%
Isaac Wagner - 33.3%; Sub Categories:
Table - Cafe/Casual Table, Fine and
Performing Arts - Art

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 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 21-0922-PR9) in the amount of \$7,919,823.19 was for a term commencing October 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.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing April 1, 2023 and ending March 31, 2025.

OPTION PERIODS REMAINING:

There is one (1) option period of one (1) year 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 their agreements. The subcategory awarded to each vendor is indicated in the vendor section.

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.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in the respective agreement and/or option document as applicable. Total compensation to all vendors in the aggregate shall not exceed \$8,402,140.32 for the two (2) year term. Estimated annual costs for the two (2) year term are set forth below:

\$1,050,267.54 FY23

\$4,201,070.16 FY24

\$3,150,802.62 FY25

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has scheduled the following firms:

Total MBE: 30%

Lalo's Movers, Inc.

3445 N. Kimball Ave.

Chicago IL, 60618

Ownership: Ivan Manjarrez

Total WBE: 7%

Unique Casework Installation, Inc

3936 West 16th St.

Chicago IL, 60623

Ownership: Patricia Davis

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various School, Operating, and Capital Funds
Department of Capital Planning and Construction, Unit 11860 and All School Units
\$1,050,267.54 FY23
\$4,201,070.16 FY24
\$3,150,802.62 FY25
Not to exceed \$8,402,140.32 for the two (2) 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel