AMEND BOARD REPORT 23-1025-PR11
AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide various furniture, accessories and related furniture design, reconfiguration and repair services to 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. Vendors were selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to procure these services based upon three respective Requests for Proposal ("RFPs") issued by government purchasing cooperatives as follows:

Pursuant to RFP Specification Number 24-22 issued by Region XIV Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. 07-85 with Demco, Inc.; Contract No. 07-91 with Frank Cooney Co. Inc.; and Contract No. 07-107 with MiEN Company;

Pursuant to RFP Specification Number 121919 issued by Sourcewell (State of Minnesota) entered into Contract No. 121919-KII with Krueger International, Inc.;

Pursuant to RFP Specification Number 04-23 issued by Region XIV Education Service Center (ESC, State of Texas) entered into Contract No. 11-74 with Lakeshore Learning Materials, LLC;

Written agreements for Vendor's services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their 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.

This October 2025 amendment is necessary to add five (5) vendors.

Pursuant to RFP Specification Number 24-01 issued by Region 4 Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. R240120 with Wenger Corporation and Contract No. R240107 with Jasper Seating Company, Inc;

Pursuant to RFP Specification Number 24-22 issued by Region XIV Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No.07-77 with AmTab Manufacturing Corporation and Contract No. 07-127 with Ditto Sales, Inc. dba Versteel;

Pursuant to RFP Specification Number R-TC-18004 issued by Prince William County Public Schools, VA entered into Contract No. R-TC-18004 with Virco Inc.

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

USER INFORMATION :

Project Manager:
11860 - Facility Operations & Maintenance
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

TERM:
The term of this agreement shall commence on November 1, 2023 and shall end October 31, 2026. The term of the agreement for the five (5) vendors added to the pool by way of the October 2025 amendment shall commence on November 1, 2025 and shall end on October 31, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

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

SCOPE OF SERVICES:
Vendor will supply various furniture, accessories and related furniture design, reconfiguration, warranty and repair services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools.

DELIVERABLES:
Vendor will supply various furniture, accessories and related design, reconfiguration and repair.

OUTCOMES:
Vendor's services will result in expanding the list of furniture manufacturers available to district administrative offices and schools.

REIMBURSABLE EXPENSES:
None

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

BUSINESS ENTERPRISE PARTICIPATION:
~~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 pooled contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.~~

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion and the Prime vendors of this pool have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

LSC REVIEW:
Local School Council approval is not applicable to this report

FINANCIAL:
Vendor shall be paid during this option period as follows: Estimated annual costs for the three (3) year term are set forth below:

$5,300,000, FY24
$8,400,000, FY25
$8,800,000, FY26
$3,100,000, FY27

Not to exceed $25,600,000 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

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

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQULINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved:
Elizabeth K Barton

ELIZABETH K. BARTON
Acting General Counsel

1)

Vendor # 31614
DEMCO, INC.
4810 FOREST RUN ROAD
MADISON, WI 53704
Kristopher L Snow
877 272-4767x119

Ownership: For Profit Corporation; Wall Family Enterprise, Inc. 100%

2)

Vendor # 22173
FRANK COONEY CO., INC. DBA EDUCATIONAL ENVIRONMENTS
700 TOUHY AVENUE
ELK GROVE VILLAGE, IL 60007
Gregory Cooney
630 694-8800

Ownership: For Profit Corporation; Kevin P Cooney 33.33%; Gregory J Cooney 33.33%, Peggy Cooney 33.33%

3)

Vendor # 67454
KRUEGER INTERNATIONAL, INC. DBA KI PALLAS TEXTILES
1330 BELLEVUE STREET
GREEN BAY, WI 54302
Andrew VanStraten
920 468-8100

Ownership: For Profit Corporation; KI Employee Stock Ownership Plan stock trust 100%

4)

Vendor # 18171
LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC
2695 E DOMINGUEZ ST
CARSON, CA 90895
Johanna Lopez
310 537-8600

Ownership: Limited Liability Company; Green Carle Holdings LLC 54.72%, Lakeshore Learning Holdings, Inc. 44.53%

5)

Vendor # 96080
MIEN COMPANY
2547 3 MILE RD NW SUITE F
GRAND RAPIDS, MI 49534
Lance Hohai
616 481-5708

Ownership: For Profit Corporation; Johan Remco Bergsma 100%

6)

Vendor # 95298
DITTO SALES, INC. DBA VERSTEEL
2332 CATHY LANE
JASPER, IN 47546
Scott Schwinghammer
800 876-2120
Ownership: For Profit Corporation; Scott Schwinghammer 72%; Various Individuals own less than 10% total

7)

Vendor # 19943
VIRCO INC.
HWY 65 SOUTH
CONWAY, AR 72032
Chris Ward
800 448-4726
For Profit Corporation; All shareholders own less than 10%

8) Vendor # 15574
WENGER CORPORATION
555 PARK DRIVE
OWATONNA, MN 55060
Beth Newton
800 733-0393
Ownership: For Profit Corporation; Kirsten Johnson 43.73%, Wendy Wenger Dankey 43.73%; Various Individuals own less than 10% total

9) Vendor # 43374
AmTab Manufacturing Corporation
600 Eagle Drive
Bensenville, IL 60106
Will Bauers
630 301-7600
Ownership: For Profit Corporation; Doss Samikkannu 100%

10) Vendor # 95239
JASPER SEATING COMPANY, INC.
225 CLAY STREET
JASPER, IN 47546
Kathy Vonderheide
800 457-4511
Ownership: For Profit Corporation; privately held by 350 independent shareholders, not publicly traded, with no shareholders owning more than 10%