

**AUTHORIZE A NEW AGREEMENT WITH ODP BUSINESS SOLUTIONS LLC FOR THE PURCHASE
OF OFFICE SUPPLIES AND RELATED PRODUCTS AND SERVICES**

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

Authorize a new agreement with ODP Business Solutions, LLC for the purchase of office supplies and related products and services for the entire district at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e).

Request For Proposal #19-03 was issued by Region 4 Education Service Center ("Region 4 ESC") as the lead public agency with the assistance of OMNIA Partners. Subsequently, Vendor entered into Contract #R190303 for Office Supplies, Related Products and Services with Region 4 ESC. The Board desires to purchase office supplies and related products based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

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 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.

Specification Number : 19-03

Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 14360
ODP BUSINESS SOLUTIONS, LLC
6600 NORTH MILITARY TRAIL
BOCA RATON, FL 33496

Kristen Kee
708 476-6353

Ownership: The ODP Corporation, Inc.

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Hernandez, Patricia

773-553-2280

TERM:

The term of this agreement shall commence on March 1, 2026 and shall end February 28, 2029. 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:

Vendor will provide office supplies and related products.

OUTCOMES:

Vendor's services will result in better products and pricing for the district. Omnia Partners' agreement, which serves as the reference contract, secured lower costs on high and mid-range volume items and provides more alternative low cost items to the district.

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

BUSINESS ENTERPRISE PARTICIPATION:

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 vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

Total MBE:30%

South Coast Paper, LLC
1241 Main Street
Columbia, SC 29201
Ownership: Greg Huell

Supplier Gateway, LLC
601 N. Parkcenter Dr., Ste 102
Santa Ana, CA 92705
Ownership: Adenuga Solaru

SHI International Corp.
290 Davidson Avenue
Somerset, NJ 08873
Ownership: Romance Watson

Agilant Solutions, Inc.
1864 High Grove Lane, Suite 124
Naperville, IL 60540
Ownership: Anthony Romero

Total WBE:7%

SPC Consulting, LLC
60 E. Monroe St., unit 6602
Chicago, IL 60602
Ownership: Sunny Chico

GOJO Industries, Inc.

One GOJO Plaza, Suite 500
Akron, OH 44311
Ownership: Daniella Simone

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various
All Schools and Departments

FY26 - \$2,777,777
FY27 - \$8,333,333
FY28 - \$8,333,333
FY29 - \$5,555,557

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

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



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

Approved: 



ELIZABETH K. BARTON
Acting General Counsel