

**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 in the written document is not to be exercised within 90 days.

**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