

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH MOORE MEDICAL LLC FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Moore Medical LLC to provide Medical Related Equipment and Supplies to the Department of Facilities, the Office of College and Career Success and

the Office of Disability Services, the Office of Information Technology and the Office of Institutional Research and Assessment.

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report # 13-0724-PR8) in the amount of \$600,000 was for a term commencing August 1, 2013 and ending March 31, 2015, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report # 15-0225-PR2) in the amount of \$375,000 for a term commencing April 1, 2015 and ending March 31, 2016. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.4. Vendor was selected on a competitive basis pursuant to an RFQ issued by the City of Chicago (City) and the parties entering into a Master Contract (City's Master Contract). The Board's contract is based upon the City's Master Contract

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing April 1, 2016 and ending

March 31, 2017.

OPTION PERIODS REMAINING:

There are no more option periods remaining.

SCOPE OF SERVICES:

Vendor shall continue to provide various medical related equipment and supplies to the district. Vendor will provide Automatic External Defibrillators (AEDs) to schools. Vendor will provide supplies and

AFFIRMATIVE ACTION:

~~As purchases for this agreement are made through a Master Agreement issued by the City, this agreement~~

will be bound to the same MBE/WBE provisions called for within that agreement

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369, Unit 13727, Early College and Career - City Wide

FY15 \$25,000

FY16 \$75,000

~~Fund 114, Unit 11675, Diverse Learner Supports & Services~~

FY16 \$56,250

Fund 230, Unit 11860, Facility Operations and Maintenance

FY15 \$25,000

FY16 \$175,000

Future year funding is contingent upon budget appropriation and approval.

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: *mm*



RONALD L. MARMER
General Counsel