

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various Vendors for the purchase of Furniture and Related Accessories and Services in accordance with the provisions of the Charter of the City of New York, Section 2.12, and all other applicable laws, rules and regulations of the Corporation. Copies of this report, Vendor information and a copy of the Board Report are available for signature. No goods or services may be ordered or received and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below:

Specification Number : 21-180

Contract Administrator : Ostafinski, Jennifer A / 773-553-2280

VENDOR:

- 1) Vendor # 18536
 HERTZ FURNITURE SYSTEMS, LLC
 170 WILLIAMS DRIVE STE 201
 RAMSFY, N.J 07446
 Issac Goldberg
 800 526-4677

Sub Categories: Table - Cafe/Casual Table,
Fine and Performing Arts, Art, Ownership,
Rezelel Wassner = 33.3%, Moshe Wassner =
33.3% Isaac Wagner = 33.3%

2) Vendor # 31975
STAPLES CONTRACT & COMMERCIAL
LLC
500 STAPLES DRIVE
FRAMINGHAM, MA 01702
Lynn Patterson
630 222-8266

Sub Categories: Seating - Office Seating,
Seating - Pneumatic Chairs, Desk - Shared
Desks, Desk - System Based Furniture,
Table - Assisted Lift Tables, Table -
Conference/Collaborative Tables, Fine and
Performing Arts - Music, Fine and
Performing Arts - Portable Assembly, Fine
and Performing Arts - Storage/Utility, CTE -
Law and Public Safety Courtroom, CTE -
Storage, Accessories - Partition/Privacy
Screen, Accessories - Powered Utilities,
Accessories - Tackboard/Markerboard.
Ownership: Staples, Inc. - 100%

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

773-553-2960

TERM:

The term of each agreement shall commence on October 1, 2021 and shall end March 31, 2022. Each

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Vendors shall supply furniture and related accessories and services including delivery, installation and
disposing of packaging materials as set forth in their agreements. The subcontractors awarded to each
vendor is included in the vendor section.

DELIVERY DATES:

including delivery and installation services.

COMPENSATION:

Vendor shall be paid to all vendors in the aggregate shall not exceed \$7,919,823.10. Estimated annual costs for the eighteen (18) month term are set forth below:

\$4,192,847.57 FY22
\$3,726,975.62 FY23

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION:

Urgent to the General Counsel to identify and procure a vendor with a proven track record in WBE. The Office of Business Diversity has established a goal of 30% MBE and 7% WBE of applicable spend committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Chicago Board of Education LSC approval is required for this contract.

FINANCIAL:

Fund: Various School, Operating, and Capital Funds

Department of Capital Planning and Construction, Unit 4686, Unit 4686

\$4,192,847.57 FY22
\$3,726,975.62 FY23

Not to exceed \$7,919,823.10 for the eighteen (18) month term.

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 necessary to conduct such investigations.

The Board's Memorandum of Understanding with the Board of Education 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 term of a contract shall be incorporated into and made a part of the agreement office.

Indebtedness - The Board's Indebtedness Policy (to be updated by 09-10-2020/09-2020-5566) from time to time shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code (adopted May 25, 2014 (11-0525-BOE)) as amended from time to time shall be incorporated into and made a part of the agreement.

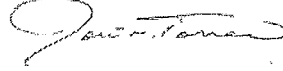
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel