

October 25, 2023

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES
AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES**

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. This
M:

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.

CFDA#: Not Applicable

GENERAL CONDITIONS:

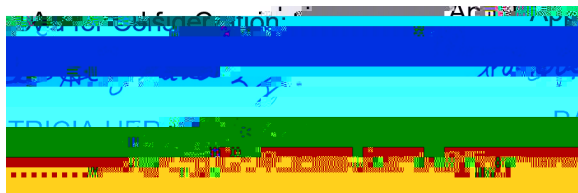
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel 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).



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.
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.
1330 BELLEVUE STREET
GREEN BAY, WI 54302

Andrew VanStraten
920 468-8100

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

4)

Vendor # 18171
Lakeshore Parent LLC dba Lakeshore Learning Materials, LLC
2695 E DOMINGUEZ ST
CARSON, CA 90895

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