



# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

35

Agenda Date: 12/ /2024

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### AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH ODP BUSINESS SOLUTIONS, LLC FOR THE PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with ODP Business Solutions, LLC for the purchase of office supplies and related products for all Schools, Departments, and Network Offices at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to ODP Business Solutions, LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

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: 100% 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

#### ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 20-1216-PR5) in the amount of \$30,000,000 is for a term commencing March 1, 2021 and ending February 29, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4(e).

The first renewal agreement (authorized by Board Report 23-1214-PR4) in the amount of \$10,000,000 is for a term commencing March 1, 2024 and ending February 28, 2025, with the Board having one (1) option to renew for a one (1)

year term.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing March 1, 2025 and ending February 28, 2026.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to 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 option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

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  
1545 Sumter St.  
Columbia, SC 29201  
Ownership: Paul Mitchell

RPT Toner, LLC  
475 Supreme Dr.  
Bensenville, IL 60106  
Ownership: Jayant Shah

Supplier Gateway, LLC  
601 N. Park Center Dr, Suite 102  
Santa Ana, CA 92705  
Ownership: Adengua Solaru

Agilant Solutions, Inc.  
3 Seaview Boulevard  
Port Washington, NY, 11050  
Ownership: Surinder Chabra

Total WBE: 7%

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).



Approved:

PEDRO MARTINEZ  
Chief Executive Officer

