

**AMEND BOARD REPORT 25-1218-PR2
 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH VARIOUS VENDORS FOR THE
 PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL
 PROTECTIVE EQUIPMENT ("PPE")**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
 DECISION:**

Authorize the first and second (final) renewal agreement with various vendors for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies for all units 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 vendors 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.

This April 2026 amendment is necessary to add one (1) additional vendor, W. W. Grainger, Inc., to the prequalified pool for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies. Pursuant to RFP Specification Number 091422 issued by Sourcewell, Sourcewell entered into Contract No. 091422-WWG with W. W. Grainger, Inc. The Board desires to purchase MRO and PPE supplies based upon the aforementioned Sourcewell contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity.

Specification Number : Multiple Piggybacks
 Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Rehberg, Caleb M
 773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
 42 West Madison Street
 Chicago, IL 60602
 Hansen, Ivan
 773-553-2960

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report 22-1207-PR11) in the amount of \$27,500,000 is for a term commencing January 1, 2023, and ending December 31, 2025, with the Board having two (2) options to renew for two (2) years each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4.

Board Report (24-1212-PR2) amended Board Report (22-1207-PR11) to add one (1) new vendor to the vendor pool.

Board Report (25-0320-PR3) amended Board Report (24-1212-PR2) to add two (2) new vendors to the

vendor pool.

OPTION PERIOD:The term of this agreement is being renewed for four (4) years commencing January 1, 2026, and ending December 31, 2029. The term of the contract awarded pursuant to the April 2026 amendment to Board Report 25-1218-PR2 shall commence on May 1, 2026 and end on December 31, 2029.

Vendor HOME DEPOT U.S.A., INC. is hereby removed from the prequalified pool due to failure to sign the Board's master services agreement.

OPTION PERIODS REMAINING:There are no option periods remaining.

SCOPE OF SERVICES:MRO Goods: Including, but not limited to, light bulbs, filters, fasteners, gaskets, abrasives, motors, and power-tools. PPE Goods: Including, but not limited to, face coverings, eye and face protection, gloves, isolation gowns, cleaning supplies, disinfectant, hand soap, and thermometers. Quantity: Order as needed
Unit Price: Contained in agreement

DELIVERABLES:Vendors will continue to provide MRO and PPE supplies district wide.

OUTCOMES:These agreements will result in the centralized procurement of MRO and PPE supplies, with standardized costs districtwide.

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 Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION: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 vendors have committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

LSC REVIEW:Local School Council approval is not applicable to this report.

FINANCIAL: Various Funds, All Units

FY26 - \$3,437,500
FY27 - \$6,875,000
FY28 - \$6,875,000
FY29 - \$6,875,000
FY30 - \$3,437,500

Not to exceed \$27,500,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report
450.98000: Maintenance, Repair, and Operations (MRO) Equipment and Supplies - Miscellaneous
Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

- 1) Vendor # 14073
FASTENAL COMPANY
6516 S. LAVERGNE AVE.
BEDFORD PARK, IL 60638
Zach Wise
708 924-1549
Ownership: For Profit Corporation: Vanguard Group - 11.63% all other shareholders own less than 10% Category: MRO
- 2) Vendor # 98139
NORTHERN SAFETY CO., INC.
232 INDUSTRIAL PARK DR.
FRANKFORT, NY 13340
Dan Dornbos
800 631-1246
Ownership: For Profit Corporation: Wurth Group - 100% Category: MRO and PPE
- 3) Vendor # 98135
SAFEWARE, INC.
4403 S. FORBES BLVD
LANHAM, MD 20706
Kurt Wilhelm
301 683-1234
Ownership: For Profit Corporation: Edward Simmons - 44.26%, Elaine Lee 19.04%, all other shareholders hold less than 10% Category: MRO and PPE
- 4) Vendor # 47130
GLOBAL EQUIPMENT COMPANY INC. DBA
GLOBAL INDUSTRIAL EQUIPMENT
COMPANY INC.
11 Harbor Park Drive
Port Washington, NY 11050
Frederick Morabito
800 6078520
Ownership: For Profit Corporation: Global Industrial Holdings LLC 100% Category: MRO
- 5) Vendor # 24115
~~HOME DEPOT U.S.A., INC.
2455 PACES FERRY ROAD
ATLANTA, GA 30339
Michael Campbell
701 541-0613~~
Ownership: For Profit Corporation: All other shareholders hold less than 10% Category: MRO
- 6) Vendor # 41310
THERMOSYSTEMS, LLC
960 Industrial Drive Unit 1
Elmhurst, IL 60126
George Saxinger
630 693-0930
Ownership: Limited Liability company: Daikin Applied Americas 100% Category: MRO
- 7) Vendor # 40011
W. W. GRAINGER, INC.
100 GRAINGER PARKWAY
LAKE FOREST, IL 60045-5201
Trish Holland
708 466-5222
Ownership: For Profit Corporation: All other shareholders hold less than 10% Category: MRO