

AUTHORIZE THE FIRST 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 first 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 Compensation 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.

Specification Number : 19-03

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).

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing March 1, 2024 and ending February 28, 2025.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year 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, that serves as the reference contract, secured lower costs on high and mid-range volume items currently purchased and provides more alternative low-cost items to the District.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for the one (1) year term are set forth below:

FY24 - \$4,000,000

FY25 - \$6,000,000

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 Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The vendor has scheduled the following firms:

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%

Smead Manufacturing Company
600 Smead Boulevard
Hastings, MN 55033

Ownership: Sharon Lee Avant

Carriage Paper
3825 Superior Ridge Dr
Fort Wayne, IN 46808
Ownership: Melinda Grady

Master Manufacturing Company
9200 Inman Avenue
Cleveland, OH 44105
Ownership: Iris Rubinfeld

SHI International Corporation
290 Davidson Ave.
Somerset, NJ 08873
Ownership: Thai Lee

SPC Consulting, LLC
60 E. Monroe St. Unit 6602
Chicago, IL 60602
Ownership: Sunny Chico

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various
All Schools and Departments

\$4,000,000, FY24
\$6,000,000, FY25

Not to exceed \$10,000,000 for the one (1) 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).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel