



# Board of Education

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

## Board Report

25-0320-PR3

Agenda Date: 3/20/2025

### AMEND BOARD REPORT 24-1212-PR2

### **AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")**

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

Authorize new agreements 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 Compensation Section of this report. Vendors were selected on a competitive basis 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. The Board desires to purchase MRO services based upon three respective Requests for Proposal ("RFPs") issued by government purchasing cooperatives as follows:

Pursuant to RFP Specification Number RFP-MRO-UCSystemWide-Jan312018 issued by California Higher Education Strategic Sourcing ("CHESS"), the Regents of the University of California on behalf of the University of California entered into Contract No. 2018.000208 with Fastenal Company;

Pursuant to RFP Specification Number 2020-9189 issued by the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector ("OMNIA") in collaboration with the Port of Portland, the Port of Portland entered into Contract No. 159469 with Safeware, Inc.;

Pursuant to RFP Specification Number 19-20 issued by OMNIA in collaboration with the Region 4 Education Service Center (ESC), Region 4 ESC entered into Contract No. R192007 with Northern Safety & Industrial; and

This December 2024 amendment is necessary to add one (1) additional vendor, Global Equipment Company Inc. dba Global Industrial, to the agreement for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies. Pursuant to RFP Specification Number 21-14 issued by Region 4 Education Service Center ("ESC"), ESC entered into Contract No. R211402 with Global Equipment Company Inc. dba Global Industrial. The Board desires to purchase services based upon the aforementioned ESC contract pursuant to Board Rule 7-4(e).

Written agreements for these purchases are currently being negotiated. No goods may be ordered or received and no payment shall be made to vendors prior to the execution of their respective written agreements. The authority granted herein for each respective vendor shall automatically rescind in the event each respective vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This March 2025 amendment is necessary to add two (2) additional vendors, Home Depot U.S.A., Inc. and Thermosystems, LLC, to the agreement for the purchase of maintenance, repair and operation ("MRO") and personal protective equipment ("PPE") supplies. Pursuant to RFP Specification Number 16154-RPF issued by OMNIA in collaboration with Maricopa County, a political subdivision of the State of Arizona, entered into Contract No. 16154-RFP with Home Depot U.S.A., Inc.; Pursuant to RFP Specification Number 16154-RPF issued by OMNIA in

collaboration with Region 4 Education Service Center (ESC), entered into Contract No. R200401 with Daikin Applied Americas Inc. / Thermosystems, LLC. The Board desires to purchase services based upon the aforementioned ESC and Maricopa County contracts pursuant to Board Rule 7-4(e).

Specification Number: N/A

Contract Administrator: Zimnie, Stephen A / 773-553-2280

**USER INFORMATION:**

Project

Manager: 11880 - Facility Opers & Maint - City Wide

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

**TERM:**

The term of these agreements shall commence on January 1, 2023 and shall end December 31, 2025. Each agreement shall have two (2) options to renew for periods of two (2) years each.

**DESCRIPTION OF PURCHASE:**

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

**OUTCOMES:**

These agreements will result in the centralized procurement of MRO and PPE supplies, with standardized costs district wide.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of Facilities to execute all ancillary documents required to administer or effectuate this 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 Business Diversity goals for the MRO contract are 30% MBE and 7% WBE. The Prime vendors have been granted a partial waiver and have committed to the 30% MBE and 7% WBE of applicable spend. The Business Diversity goals for Safeware, Inc. and Northern Safety Co., Inc.~~

for the PPE portion of the agreement are 30% MBE and 7% WBE. These contract categories of PPE and MRO are consolidated. 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).

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, All Units

- \$5,937,500 FY23
- \$12,187,500 FY24
- \$7,187,500 FY25
- \$2,187,500 FY26

Not to exceed \$27,500,000 for the three (3) year term for all Vendors in the aggregate. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

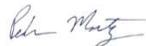
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
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  
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

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