

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH W.W. GRAINGER, INC. FOR THE  
PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES**

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

Authorize the first renewal agreement with W.W. Grainger, Inc. for the purchase of maintenance, repair and operation supplies for all units 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 the vendor 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 : Cook County Solicitation Number: 1550-14323

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**VENDOR:**

- 1) Vendor # 40011  
W. W. GRAINGER, INC.  
100 GRAINGER PARKWAY  
LAKE FOREST, IL 60045-5201  
Patricia Holland  
773 475-0251

Ownership: Publicly Traded

**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 20-0325-PR6) in the amount of \$7,500,000.00 is for a term commencing April 9, 2020 and ending April 8, 2023 with the Board having two (2) options to renew for a period of one (1) year each. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items based on contracts between another governmental entity and its respective vendors.

**OPTION PERIOD:**

The term of this agreement is being renewed for 1 year commencing April 9, 2023 and ending April 8, 2024.

**OPTION PERIODS REMAINING:**

There is 1 option period remaining.

**SCOPE OF SERVICES:**

Goods: Including, but not limited to: light bulbs, filters, fasteners, gaskets, abrasives, motors, and power tools.

Quantity: Order as needed

Unit Price: Contained in agreement

Estimated Annual Cost(s): Not to Exceed \$5,000,000

**DELIVERABLES:**

Quarterly usage reports; track and report on individual items; Backorder reports; Green Products Purchase Reports; Cost Savings Analysis; e-commerce utilization sales report; inventory management report; key supplier report; product line distribution report; supplier diversity report; purchases by account number report; procurement tendency report and Quarterly Meetings

**OUTCOMES:**

This agreement will result in the centralized procurement of MRO supplies, with standardized costs district wide.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Estimated annual costs for this option period are set forth below:

\$500,000, FY23

\$4,500,000, FY24

**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.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in compliance as the Prime vendor has committed to the indirect participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%

Simpson Electric Co.

520 Simpson Ave.

Lac Du Flambeau, WI 54538

Ownership: Dean R. Zaumseil

Power Drive, LLC.

1401 Kentucky Street

Michigan City, IN 46360

Ownership: Krishna Hurarkna

Total WBE: 7%  
Posi Lock Puller  
805 Sunflower Ave.  
Cooperstown, ND 58425  
Ownership: Tamara Somerville

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds; All Schools and Departments; All Units  
\$500,000, FY23  
\$4,500,000, FY24  
Not to exceed \$5,000,000 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  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel