

September 28, 2022

AUTHORIZE A NEW AGREEMENT WITH WAREHOUSE DIRECT, INC. D/B/A LOWERY MCDONNELL COMPANY D/B/A MIDWEST OFFICE INTERIORS TO PROVIDE VARIOUS FURNITURE, ACCESSORIES AND RELATED FURNITURE RECONFIGURATION, REPAIR AND STORAGE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Warehouse Direct, Inc. d/b/a Lowery McDonnell Company d/b/a Midwest Office Interiors ("Vendor") to provide various furniture, accessories and related furniture reconfiguration, repair and storage services to the Department of Caepcero.(t)-10 4.96 Tf72.0r996 (O)-3b2i.002 ()72.0r996ofto 06 (ai)0 612

d issued by the City of Chicago as Specification Number 134471. Subsequently, the City of Chicago entered into Contract (PO) Number 46810 with Vendor. The Board desires to purchase these various furniture, accessories and related furniture reconfiguration, repair and storage services based upon that Specification and Contract 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. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no pBoard Report. Information

Contract Administrator : Spear, Thomas M. / 773-553-2280

VENDOR:

- 1) Vendor # 30211
WAREHOUSE DIRECT, INC. DBA LOWERY
MCDONNELL COMPANY DBA MIDWEST
OFFICE INTERIORS
10330 ARGONNE WOODS DRIVE SUITE 600
WOODRIDGE, IL 60517

Gene Walowski
630 633-2754

Ownership: For Profit Corporation; Ken
Johnson - 51%, Stephanie Bishop - 25%, and
Trust - 24%

USER INFORMATION :

Project
Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

PM Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

TERM:

The term of this agreement shall commence on October 1, 2022 and shall end October 31, 2023. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will supply various furniture, accessories and related furniture reconfiguration, repair and storage services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools.

DELIVERABLES:

Vendor will supply various furniture, accessories and related furniture reconfiguration, repair and storage services, including white glove delivery/installation and discarding of packing materials, as set forth in the agreement, for CPS administrative offices and schools.

OUTCOMES:

Vendor's services will result in expanding the list of furniture manufacturers available to CPS administrative offices and schools.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual costs for the thirteen (13)-month term are set forth below:

\$10,000,000, FY23

\$10,000,000, FY24

REIMBURSABLE EXPENSES:

None.

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 the Chief Operating Officer 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), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

Luisa De Roo Interior Architecture Inc.
11236 Dorham Ln
Woodstock, IL 60098
Ownership: Luisa De Roo

Total WBE: 7%

Unique Casework Installation, Inc.
3936 West 16th St

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).

Consideration: *CIA Hernandez*
CIA HERNANDEZ
Chief Procurement Officer

Approved: *Patricia*
Patricia
Acting

[Signature]
[Name]
[Title]