

APPROVE ENTERING INTO AN AGREEMENT WITH MOORE MEDICAL LLC FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Moore Medical LLC to provide Medical Related Equipment and Supplies with Services to Department of Facilities, Early College and Career and Diverse Learner Supports and Services at a total cost not to exceed \$600,000. Vendor was selected on a competitive basis pursuant to a RFQ issued by the City of Chicago (City) and the parties entering into a Master Contract (City's Master Contract). The Board desires to purchase Medical Related Equipment and Supplies with Services based upon the City's Master Contract with other governmental entities. No services shall be provided by Vendor and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21928 (City Of Chicago Rfq)

Contract Administrator : Knowles, Miss Demetra / 773-553-2280

VENDOR:

MOORE MEDICAL LLC
389 JOHN DOWNEY DRIVE
NEW BRITAIN, CT 06050
Gary Ligmanowski
800 224 1464 X5102

USER INFORMATION :

Contact: 11860 - Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
McGuffage, Mr. Terrence William
773-553-2960

TERM:

The term of this agreement shall commence on August 1, 2013 and shall end March 31, 2015. This agreement shall have 2 options to renew for periods of 1 year each.

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

SCOPE OF SERVICES:

Vendor shall provide various medical related equipment and supplies to the district. Vendor will provide Automatic External Defibrillators (AEDs) to schools.

FINANCIAL:

Multiple Funds, Unit 13727, Early College and Career - City Wide, FY14 \$150,000

Multiple Funds, Unit 11600, Diverse Learner Supports & Services, FY14 \$250,000

Multiple Funds, Unit 11860, Facility Operations and Maintenance, FY14 \$150,000

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.

