

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF BATHROOM PRODUCTS AND DISPENSERS**

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

Approve entering into agreements with various vendors for the purchase of bathroom products and dispensers for all schools, departments and area offices at an aggregate cost not to exceed \$1,500,000.00. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for this purchase are available for signature. No goods may be ordered or received and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 10-250037  
Contract Administrator : Demetra Knowles / 773-553-3256

**USER:**

Office of Contracts and Procurement  
125 South Clark Street 10th Floor  
Chicago, IL 60603

Contact : Demetra Knowles  
Phone: 773-553-3256

**TERM:**

The term of each agreement shall commence on October 1, 2010 and shall on September 30, 2012. Each agreement shall have 2 options to renew for a period of 12 months each.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Goods: Various Bathroom Products in the following categories: Category 1 - Bathroom Tissue and Tissue Dispensers; Category 2 - Bathroom Towels, Towel Dispensers and Hand Dryers; Category 3 - Hand Care Soaps/Refills, Soap Dispensers and Hand Sanitizer Refills; Category 4 - Hand Sanitizer Classroom Size Bottles. The categories awarded to each vendor are indicated on the attachment to this Board Report.

Quantity: Unlimited

Unit Price: Various

Total Cost Not to Exceed: \$1,500,000.00 in aggregate

**OUTCOMES:**

This purchase will result in better products and better pricing for all schools.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their agreement; total not to exceed the sum of \$1,500,000.00 in aggregate for all vendors.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize CPO to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

The goals for this agreement are 30% total MBE and 10% total WBE participation. Thus, pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to aggregated compliance reviews and monitored on a monthly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge To: Various Schools  
Fiscal Year 2011-2013

**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.

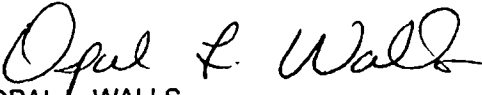
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 June 23, 2004 (04-0623-PO4), 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:

  
OPAL L. WALLS  
Chief Purchasing Officer

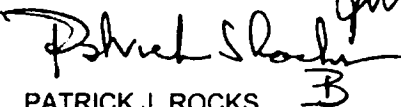
Approved:

  
RON HUBERMAN  
Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel

- 1) Vendor # 13370  
INLANDER BROTHERS INC  
7701 S CLAREMONT AVE  
CHICAGO, IL 60620  
LARRY BRUNO  
773-778-1600  
773-778-5044  
Awarded Category: 1
  
- 2) Vendor # 30465  
INTER CITY SUPPLY CO., INC. M  
8830 S. DOBSON AVE  
CHICAGO, IL 60619  
JACKIE DYESS  
773-731-8007  
773-731-9115  
Awarded Category: 1
  
- 3) Vendor # 10702  
KMI SUPPLIES, INC  
3020 MALMO DRIVE  
ARLINGTON HEIGHTS, IL 60005  
BUD PETH  
847-228-8300  
847-290-9471  
Awarded Categories: 3 And 4
  
- 4) Vendor # 28922  
LAPORT CHEMICAL & SUPPLY, INC.  
2443 W. 16TH STREET  
CHICAGO, IL 60608  
MIKE MURRIN  
312-421-8881  
312-421-8887  
Awarded Categories: 2, 3 And 4