

APPROVE ENTERING INTO AGREEMENTS WITH CHEMCRAFT INDUSTRIES, THE STANDARD COMPANIES AND L.M. BROWNSEY FOR THE PURCHASE OF JANITORIAL SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with Chemcraft Industries, The Standard Companies and L.M. Brownsey Supply Co. for the purchase of janitorial supplies for the Department of Operations at a cost, in the aggregate, not to exceed \$6,600,000 for a 2-year term. Vendors were selected pursuant to a duly advertised Bid Solicitation (Specification #02-250037). Written agreements for this purchase are available for signature. No payment shall be made to any Vendor prior to such Vendor's execution of the written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written agreement is not executed for such Vendor within 60 days of the date of this Board Report. Information pertinent to these agreements is stated below.

SPECIFICATION NO.: 02-250037

VENDORS:

- | | |
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| <p>1. Chemcraft Industries
2345 W. Roscoe
Chicago, IL 60618
Ron Munvez
(773) 929-6800
Vendor# 27135</p> | <p>2. L. M. Brownsey Supply Co., Inc.
5544 N. Western Ave
Chicago, IL 60625
Bonnie Speer
(773) 769-4000
Vendor# 18543</p> |
| <p>3. The Standard Companies
3124 S. Shields
Chicago, IL 60616
Don Ladd
(312) 225-2777
Vendor # 44643</p> | |

USER: Department of Operations
125 South Clark Street- 16th floor
Chicago, IL 60603
Lamar Atkins
(773) 553-2928

TERM: The term of each agreement shall commence on August 1, 2002 and shall end July 31, 2004, with the Board having the option to extend each agreement for two additional one-year periods.

DESCRIPTION OF PURCHASE:

- 1. Goods:** various janitorial supplies
Quantity: as ordered by the Board
Unit Price: as indicated in the contract

Total Cost Not to Exceed: \$6,600,000 for all Vendors

COMPENSATION: Vendors shall be paid as follows: based upon the actual items ordered at the specified unit prices in the written agreements in the aggregate amount not to exceed the sum of \$6,600,000.

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.

AFFIRMATIVE ACTION: Pursuant to Section 6.2 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a quarterly basis.

LSC REVIEW: Local School Council approval is not applicable to this report

FINANCIAL: Charge to School units: \$6,600,000 Fiscal Year: FY03
Budget Classification: various school units-552-000-4450-5320
Source of Funds: PBC O&M

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.

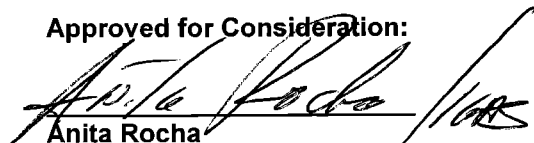
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

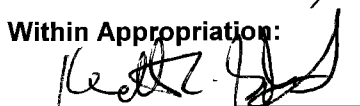
Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:


Anita Rocha
Acting Chief Purchasing Officer

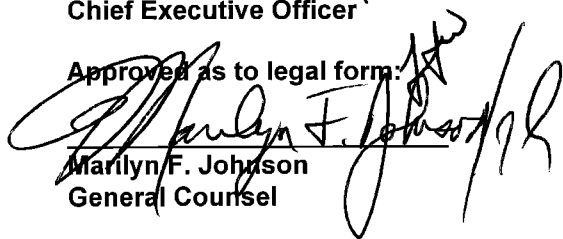
Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved:


Arne Duncan
Chief Executive Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel