

March 23, 2005

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS
FOR THE PURCHASE OF JANITORIAL PRODUCTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with the vendors identified below for the purchase of janitorial products for all departments and schools at a cost not to exceed \$10,000,000.00 in the aggregate for a 2-year period. Vendors were selected on a competitive basis in accordance with Board Rule 5-4.1 pursuant to a duly advertised Bid Solicitation (Specification No. 04-250168). These agreements are subject to the Board's Strategic Sourcing Policy. A written agreement for each vendor is available for signature. No goods may be ordered or received and no payment shall be made to any vendor prior to the execution of such vendor's written agreement. The authority granted herein shall automatically rescind as to each vendor in the event a written agreement for such vendor is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

VENDOR:

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| <p>1. Advantage Supply, Inc.
22102 IL Rt. 173
Antioch, IL 60002
847-838-5246
Contact Person: Maggie Arnold
Vendor #: 35006
Award Categories B: Cleaners
and Disinfectants (Concentrate);
and I: Catalog
Percentage Discount</p> | <p>4. KMI Supplies
160 Stanley Street
Elk Grove Village, IL 60007
847-228-8300
Contact Person: Bud Peth
Vendor #: 10702
Award Categories: A: Floor
Cleaning Chemicals/ Carpet
Care; B: Cleaners and
Disinfectants; H: Green Seal
Certified Products; and I:
Catalog Percentage Discount</p> |
| <p>2. B & L Distributor
P. O. Box 295
Argo, IL 60501
708-361-2300
Contact Person: Donna Alm
Vendor #: 29609
Award Categories C: Plastic
Liners; D: Hand Care/Soap Refills;
and I: Catalog Percentage
Discount</p> | <p>5. Kranz
2200 Dekoven
Racine, Wisconsin 53403
630-782-8952
Contact Person: George Gaspar
Vendor #: 37382
Award Categories B: Cleaners
and Disinfectants; E: Mops/Dust
Mops/Brooms/Handles; F:
Bathroom Tissue; G: Towels; B:
Cleaners and Disinfectants
(Concentrate); and I: Catalog
Percentage Discount</p> |
| <p>3. Chemcraft Industries
2345 W. Roscoe
Chicago, IL 60618
773-929-6800
Contact Person: Ron Munvez
Vendor #: 27135
Award Categories A: Floor
Cleaning Chemicals/Carpet
Care; B: Cleaners and
Disinfectants; G: Towels; H:
Green Seal Certified Products
and I: Catalog Percentage
Discount</p> | <p>6. PCS Industries
4707 W. 138th Street
Crestwood, IL 60445
708-371-9140
Contact Person: Larry Cavanaugh
Vendor #: 21652
Award Categories: C: Plastic
Liners; E: Mops/ Dust
Mops/Brooms/Handles; F:
Bathroom Tissue; H: Green
Seal Certified Products; and I:
Catalog Percentage Discount</p> |

7. The Standard Company
3124 S. Shields Avenue
Chicago, IL 60616
312-225-2777
Contact Person: Don Ladd
Vendor #: 44643
Award Categories: A: Floor
Cleaning Chemicals/Carpet Care;
and I: Catalog Percentage
Discount
8. United Supply Services, Inc.
1550 S. Indiana Avenue
Chicago, IL 60605
312-922-8558
Contact Person: Vince Fagan
Vendor #35567
Award Categories: D: Hand
Care/Soap Refills; and I:
Catalog Percentage Discount
9. Valdes Enterprises, Inc.
2323 Ravine Way
Glenview, IL 60025
847-208-0959
Contact Person: Shan Afridi
Vendor #: 15028
Award Categories: D: Hand
Care/Soap Refills; B: Cleaners
and Disinfectants (Concentrate);
and I: Catalog Percentage
Discount
10. Zep Manufacturing
139 Exchange Blvd.
Glendale Heights, IL 60139
800-313-8439
Contact Person: Brian Shelby
Vendor #: 27057
Award Categories: A: Floor
Cleaning Chemicals/ Carpet
Care (Concentrate); and I:
Catalog Percentage Discount

USER: All departments and schools
c/o Department of Procurement and Contracts
125 S. Clark Street, 10th Floor
Chicago, IL 60603
Contact Person: Pamela Seanior
773-553-2254

TERM: The term of each agreement shall commence on April 1, 2005 and end March 31, 2007. Each agreement shall have one option to renew for a period of twenty-four months.

EARLY TERMINATION RIGHT: The Board shall have the right to terminate each agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Janitorial Products (each vendor will be awarded only those categories of products indicated above)
Quantity: Unlimited
Unit Price: Various
Total Cost: Not to Exceed \$10,000,000.00 in aggregate

OUTCOMES: These contracts will result in better pricing for janitorial products for all departments and schools.

COMPENSATION: Vendors shall be paid in accordance with the unit prices contained in their agreements. The aggregate cost for all vendors shall not exceed \$10,000,000.00.

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 the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate these 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 monthly basis.

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

FINANCIAL: Charge to various departments and schools Fiscal Year: 2005 - 2007
Budget Classification: 5320 – Supplies, 5730 - Equipment Source of Funds: various

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.

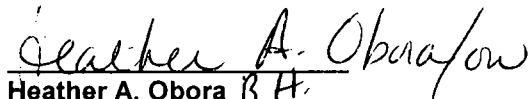
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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


Heather A. Obora B.H.
Chief Purchasing Officer

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 


Ruth M. Moscovitch
General Counsel