AMEND BOARD REPORT 06-0726-PR6 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS JANITORIAL VENDORS FOR THE PURCHASE OF BATHROOM TOWELS AND DISPENSERS AND HAND DRYER PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various janitorial vendors for the purchase of bathroom tissue and dispenser products for all schools at a cost not to exceed \$10,000,000.00 in aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 5-4.1. These agreements are subject to the Board's Strategic Sourcing Policy. 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 the execution of their written agreement. The authority granted herein shall automatically rescind as to each vendor in the event a written agreement is not executed by such vendor within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This amendment is necessary to add an awarded category to Kraft Paper Sales/Aztec Supply Corp. and to specify the products awarded in a category to Laport Chemical Supply, Inc. in further detail. Written amendments to the agreements are required. The authority granted in this amended Board Report shall automatically rescind in the event the written amendments are not executed within ninety (90) days of the date of this amended Board Report.

Specification No. 06-250032

VENDORS: 1. Kraft Paper Sales Company, Inc./

Aztec Supply Corp., a joint

venture

4041 S. Emerald Chicago, IL 60609 Tel: 773-847-3686 Fax: 773-847-3681

Contact Person: Daniel Marquez

Vendor No.: 91460 Category I (Touch Free

Dispenser) and

Category V (8" White Hard Roll

Towel, C-Fold Towels,

Multifold Towels, Single Fold

Towels,

a. Kraft Paper Sales Company, Inc.

300 E. 155th Street Harvey, IL 60426 Tel: 708-331-8200 Fax: 708-331-7643

Contact Person: David Matasar

Vendor No.: 15444

Category I (Touch Free Dispenser)

b) Aztec Supply Corp.4041 S. EmeraldChicago, IL 60609Tel: 773-847-3686Fax: 773-847-3681

Contact Person: Daniel Marquez

Vendor No.: 11933

Category I (Touch Free Dispenser)

2. W. W. Grainger, Inc. d/b/a

Grainger

100 Grainger Parkway Lake Forest, IL 60045 Tel: 309-287-4947 Fax: 630-882-6299

Contact Person: Kenneth Marks

Vendor No.: 40011

Category II (Stainless Steel Combination Fold Dispenser)

Royce Rolls Ringer Co.
 Riverview Terrace
 Grand Rapids, MI 49501
 Tel: 800-253-9638

Fax: 616-361-5976

Contact Person: Angelica Gant

Vendor No.: 35392

Category III (Stainless Steel Fold

Dispenser)

4. Laport Chemical Supply, Inc.

d/b/a/ Laport, Inc. 2443 W. 16th Street Chicago, IL 60608 Tel: 312-421-8881 Fax: 312-421-8887

Contact Person: Jeff Laport

Vendor No.: 28922 Category V (Towels)

Category V (7.5" White and 7.5

Natural Hard Roll Towels)

5. B & L Distributors, Inc.

P. O. Box 295 Argo, II 60501 Tel: 773-285-2300 Fax: 773-285-2321

Contact Person: Donna Alm

Vendor No.: 29609 Category VI (Hand Dryer)

USER: Department of Procurement and Contracts

125 S. Clark Street, 10th Floor

Chicago, IL 60603 Pamela Seanior 773-553-2254

TERM: The term of each agreement shall commence on August 1, 2006 and shall end July 31, 2008. 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: Bathroom Towels and Dispensers and Hand Dryer 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 products and better pricing for all schools.

COMPENSATION: Vendors shall be paid in accordance with the unit prices contained in their agreement. The aggregate costs 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 and amendments. Authorize the President and Secretary to execute the agreements and amendments. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate 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 Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by their 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 schools Fiscal Year: 2007 - 2008

Budget Classification: 5320 - Supplies 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 Chief Purchasing Officer

Within Appropriation:

John Maiorca

Chief Financial Officer

Approved as to legal form:

Patrick J. Rocks General Counsel

Approved:

Arne Duncan

Chief Executive Officer