

**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. Emerald
Chicago, IL 60609
Tel: 773-847-3686
Fax: 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)

3. Royce Rolls Ringer Co.
16 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)

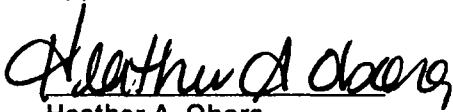
4. Laport Chemical Supply, Inc.
d/b/a/ Laport, Inc.
2443 W. 16th Street
Chicago, IL 60608
Tel: 312-421-8881
Fax: 312-421-8887
Contact Person: Jeff Laport
Vendor No.: 28922
~~Category V (Towels)~~
Category V (7.5" White and 7.5
Natural Hard Roll Towels)

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:



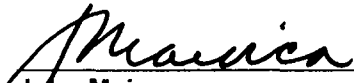
Heather A. Obora
Chief Purchasing Officer

Approved:



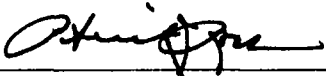
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel