

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with various janitorial vendors for the purchase of janitorial products to be purchased 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. Written agreements for these purchases are available for signature. No goods may be ordered or received and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind 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 this agreement is stated below.

VENDOR:

1)
Aztec Supply Corp. M
5024 W. 67th Street
Chicago, Il 60638
Daniel J. Marquez
708-594-6080 708-574-6080
Vendor # 11933

2)
Dumore Supplies, Inc.
P O Box 16200
Chicago, Il 60616-0000
Howie Rosenstein
312-949-6260 312-949-6268
Vendor # 29369

3)
Kranz, Inc.
2200 Dekoven Ave.
Racine, Wi 53403
Joe Ciarrocchi
262-638-2259 262-638-2202
Vendor # 37382

4)
Milestone Equipment And Supplies
224 David Drive
Streamwood, Il 60107
Thomas E. Gonzalez
630-247-0801 630-929-1318
Vendor # 24986

5)
Equity Industrial, Supply M
1183 North Ellsworth Ave.
Villa Park, Il 60181
Robert G. Butler
630-834-1003 630-834-3049
Vendor # 27853

6)
Laport Chemical & Supply, Inc.
2443 W. 16th Street
Chicago, IL 60608
Jeffrey Laport
312-421-8881 312-421-8887
Vendor # 28922

7)
Kmi Supplies, Inc
3020 Malmo Drive
Arlington Heights, IL 60005
Bud Peth
847-228-8300 847-290-9471
Vendor # 10702

8)
Balton Corporation M
8008 South Chicago Avenue
Chicago, IL 60617
Shari Willson
773-933-7927 773-933-8642
Vendor # 44540

9)
Pcs Industries
4707 138th Street
Crestwood, IL 60445
Larry Cavanaugh
708-371-9140 708-371-2429
Vendor # 21652

10)
Chemcraft Industries
2345 W Roscoe Street
Chicago, IL 60618
Marty Munez
773-929-6800 773-929-3925
Vendor # 27135

11)
B And L Distributors, Inc. M
Po Box 295
Argo, IL 60501
Donna Alm
773-285-2300 773-285-2321
Vendor # 29609

12)
Onyx Distribution & Services
1846 W. Wellington
Chicago, IL 60657
Freeda Muldoon
708-752-0113 312-421-6696
Vendor # 51784

13)
Biotek Corporation
2401 Gardner Rd.
Broadview, IL 60155
Michael Gluck
708-343-4470 708-343-4476
Vendor # 29100

14)
Inlander Brothers Inc
7701 S Claremont Ave
Chicago, IL 60620
Larry James Bruno
773-778-1600 773-778-5504
Vendor # 13370

15)
United Supply Service, Inc.
1550 S. Indiana Avenue
Chicago, IL 60605
Vince Fagan
312-922-8558 312-922-8599
Vendor # 35567

USER:

Office of Contracts and Procurement
125 South Clark Street 10th Floor
Chicago, IL 60603
Pamela Seanior
773-553-2254

TERM:

The term of this agreement shall commence on October 1, 2008 and shall end September 30, 2010. This agreement shall have one option to renew for a term of twenty-four months.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Various Janitorial Products (each vendor will be awarded only those categories indicated in the agreement)
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:

Vendor shall be paid in accordance with the unit prices contained in the agreement; not to exceed the sum of \$10,000,000.00 in aggregate.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize CPO to execute all ancillary

documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the Per Contract and Category Goals method for M/WBE participation will be utilized. The goals for this contract are 30% MBE and 7% WBE participation. 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 monitored on a monthly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge To: Various Schools

Fiscal Year: 2009-2010

Budget Classification: XXXXXX-230-53405-254002(254008)-000000-2009 \$10,000,000.00

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.

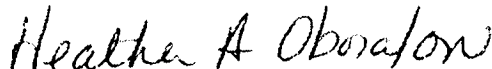
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Approved:

Arne Duncan
Chief Executive Officer

Within Appropriation:

Approved as to legal form:

Pedro Martinez
Chief Financial Officer

Patrick J. Rocks
General Counsel