

**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 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 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.

**USER:**

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

**TERM:**

The term of each agreement shall commence on October 22, 2008 and shall end September 30, 2010. Each 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 each agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Various Janitorial Products in the following categories: A1 - Floor Care/Carpet Care; A2 - Cleaning; A3 - Mops/Brooms/Dust Mops/Buckets; A4 - Miscellaneous; and A5 - Optional. The categories awarded to each vendor are indicated on the attachment to this Board Report.

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 respective 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 agreements. Authorize the President and Secretary to execute the agreements. Authorize CPO to execute all ancillary documents required to administer or effectuate the agreements.

**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 26% MBE and 5% 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

**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.

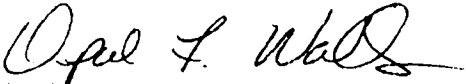
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



**Opal L. Walls**  
Chief Purchasing Officer

**Approved:**



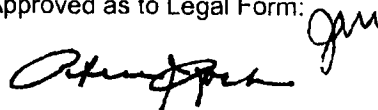
**ARNE DUNCAN**  
Chief Executive Officer

**Within Appropriation:**



**PEDRO MARTINEZ**  
Chief Financial Officer

**Approved as to Legal Form:**



**PATRICK J. ROCKS**  
General Counsel

1)  
Aztec Supply Corp. M  
5024 W. 67th Street  
Chicago, Il 60638  
Daniel J. Marquez  
708-594-6080  
708-574-6080  
Vendor # 11933  
Category: A1, A3, A4

2)  
Dumore Supplies, Inc.  
P O Box 16200  
Chicago, Il 60616-0000  
Howie Rosenstein  
312-949-6260  
312-949-6268  
Vendor # 29369  
Category: A1, A2, A3, A4, A5 (Items #  
6 And 8 Only)

3)  
Kranz, Inc.  
2200 Dekoven Ave.  
Racine, Wi 53403  
Joe Ciarrocchi  
262-638-2259  
262-638-2202  
Vendor # 37382  
Category: A3, A4

4)  
Milestone Equipment And Supplies  
224 David Drive  
Streamwood, Il 60107  
Thomas E. Gonzalez  
630-247-0801  
630-929-1318  
Vendor # 24986  
Category: A1, A2, A3, A4

5)  
Equity Industrial, Supply M  
1183 North Ellsworth Ave.  
Villa Park, Il 60181  
Robert G. Butler  
630-834-1003  
630-834-3049  
Vendor # 27853  
Category: A1, A2, A3, A4, A5 (Item # 5  
Only)

6)  
Laport Chemical & Supply, Inc.  
2443 W. 16th Street  
Chicago, Il 60608  
Jeffrey Laport  
312-421-8881  
312-421-8887  
Vendor # 28922  
Category: A1, A2, A3, A4

7)  
Kmi Supplies, Inc  
3020 Malmo Drive  
Arlington Heights, Il 60005  
Bud Peth  
847-228-8300  
847-290-9471  
Vendor # 10702  
Category: A1, A2, A3, A4

8)  
Balton Corporation M  
8008 South Chicago Avenue  
Chicago, Il 60617  
Shari Willson  
773-933-7927  
773-933-8642  
Vendor # 44540  
Category: A4

9)  
Pcs Industries  
4707 138th Street  
Crestwood, Il 60445  
Larry Cavanaugh  
708-371-9140  
708-371-2429  
Vendor # 21652  
Category: A1, A2, A4, A5 (Items # 3, 4  
And 7 Only)

10)  
Chemcraft Industries  
2345 W Roscoe Street  
Chicago, Il 60618  
Marty Munez  
773-929-6800  
773-929-3925  
Vendor # 27135  
Category: A3, A4

11)  
B And L Distributors, Inc. M  
Po Box 295  
Argo, Il 60501  
Donna Alm  
773-285-2300  
773-285-2321  
Vendor # 29609  
Category: A1, A2

12)  
Onyx Distribution & Services  
1846 W. Wellington  
Chicago, Il 60657  
Freeda Muldoon  
708-752-0113  
312-421-6696  
Vendor # 51784  
Category: A1, A2

13)  
Biotek Corporation  
2401 Gardner Rd.  
Broadview, Il 60155  
Michael Gluck  
708-343-4470  
708-343-4476  
Vendor # 29100  
Category: A1, A2, A5 (Item # 1 Only)

14)  
Inlander Brothers Inc  
7701 S Claremont Ave  
Chicago, Il 60620  
Larry James Bruno  
773-778-1600  
773-778-5504  
Vendor # 13370  
Category: A2, A3, A4

15)  
United Supply Service, Inc.  
1550 S. Indiana Avenue  
Chicago, Il 60605  
Vince Fagan  
312-922-8558  
312-922-8599  
Vendor # 35567  
Category: A1, A2