

**APPROVE ENTERING INTO AN AGREEMENT WITH INLANDER BROTHERS, INC. FOR THE
PURCHASE OF BATHROOM TOWELS, TISSUES AND DISPENSER PRODUCTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Inlander Brothers, Inc. for the purchase of bathroom towels, tissues and dispenser products for all schools at a cost not to exceed \$1,500,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1. A written agreement for this purchase is available for signature. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

VENDOR:

1)
Inlander Brothers Inc
7701 S Claremont Ave
Chicago, Il 60620
Larry R. Bruno
773-778-1600
773-778-5044
Vendor # 13370

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 the date the agreement is signed and shall end twenty-four (24) months thereafter. This agreement shall have one (1) option to renew for a period of twenty-four (24) months. The Board in its sole discretion will consider allowing Vendor to implement a price increase not to exceed 5% for the option to renew period.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Touch Free Towel Dispenser; White Roll Towel 8"x1000" case of twelve; White C-fold Towels case of sixteen; Natural Multifold Towels case of sixteen; Two Ply Coreless Toilet Roll Tissue case of thirty-six; Two Ply White Roll Toilet Tissue case of eighty. All tissue and towel products meet or exceed the EPA standards.

Quantity: Unlimited

Unit Price: Touch Free Towel Dispenser - \$32.00; White Roll Towel 8"x1000" - \$56.16; White C-fold Towels \$15.73; Natural Multifold Towels \$14.60; Two Ply Coreless Toilet Roll Tissue \$36.72; Two Ply White Roll Toilet Tissue \$37.80

Total Cost Not to Exceed: \$1,500,000 in aggregate

OUTCOMES:

This purchase will result in better prices and services to all schools.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$1,500,000.00.

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 Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

This contract is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The M/WBE goals for this agreement are 30% total MBE and 7% total WBE participation.

The Vendor has identified and scheduled the following:

Total MBE - 30%

EKLA Corporation
1 Westbrook Corporate, Suite 300
Westchester, Illinois 60154
Contact: Erin Lu

Total WBE - 7%

Multi Products Distribution
200 N. Garden Ave.
Roselle, Illinois 60172
Contact: Beatrice Brown

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to: Various Schools

Fiscal Years: 2010-2011

Source of Funds: Various

Not to Exceed: \$1,500,000.00

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.

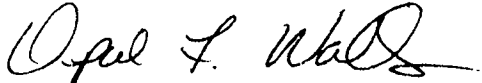
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



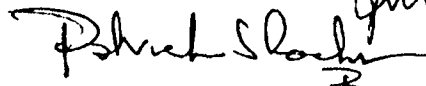
Ron Huberman
Chief Executive Officer

Within Appropriation:



PEDRO MARTINEZ
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel