

APPROVE AGREEMENTS WITH AZTEC SUPPLY CORP. AND LAPORT INC. FOR THE PURCHASE OF SELECT JANITORIAL PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve agreements with Aztec Supply Corp. and Laport Inc. for the purchase of select janitorial products to be purchased for all schools, departments, and network offices at a total cost not to exceed \$3,500,000.00. Vendors were selected on a competitive basis pursuant to Board Rule 7.2. No goods may be ordered or received and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their 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.

Specification Number : 10-250070

Contract Administrator : Knowles, Miss Demetra / 773-553-3256

VENDOR:

- 1) Vendor # 11933
AZTEC SUPPLY CORP. M
5024 W. 67TH STREET
CHICAGO, IL 60638
Daniel Marquez
708 594-6080
708-574-6080
Category: 1a And 1b
- 2) Vendor # 28922
LAPORT CHEMICAL & SUPPLY, INC.
2443 W. 16TH STREET
CHICAGO, IL 60608
Jeffery Laport
312 421-8881
312-421-8887
Category: 2, 4, And 5

USER INFORMATION :

Contact:
12210 - Office of Procurement and Contracts

125 South Clark Street 10th Floor

Chicago, IL 60603

Knowles, Miss Demetra

773-553-3256

TERM:

The term of each agreement shall commence on February 1, 2012 and shall end January 31, 2013. Each agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Various Select Janitorial Products in the following categories: 1A - Trash and Recycling Liners PRINTED, 1B - Trash and Recycling Liners NON-PRINTED, 2 - Recycling Containers and Trash Cans with Lids and Casters , 4 - Bathroom Paper Products, and 5 - Soap Dispensers, Liquid Refills, and Classroom Size Hand Sanitizer.

Quantity: Unlimited

Unit Price: Various

Total Cost Not to Exceed: \$3,500,000.00.

OUTCOMES:

These purchases will result in better products and better pricing for the district.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their respective agreements; not to exceed the sum of \$3,500,000.00 in aggregate for all Vendors.

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 Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to 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. Thus, contracts for subsequent vendors created by this contract will be subject to compliance reviews on an aggregate basis. Aggregate compliance of the vendors will be reported on a quarterly basis. The M/WBE goals for this agreement are 30% MBE and 7% WBE participation.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to: Various Schools, Departments and Network Offices

Fiscal Year: FY2012 and FY2013. FY2013 funding is contingent upon budget appropriation and approval.

Budget Classification XXXXXX-230-53405-254002(254008)-000000-XXXX \$3,500,000.00

CFDA#:

Not Applicable

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.

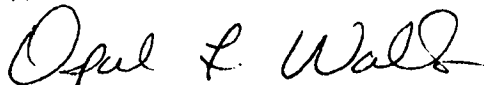
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 May 25, 2011 (11-0525-PO2), 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:



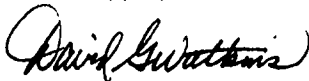
OPAL L. WALLS
Chief Purchasing Officer

Approved:



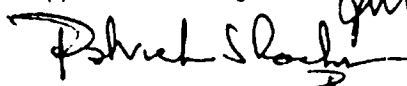
JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel