

APPROVE ENTERING INTO AN AGREEMENT WITH B AND L DISTRIBUTORS, INC FOR THE PURCHASE OF KITCHEN WARE, FOOD SERVICE SUPPLIES, AND RECYCLING PRODUCTS FOR ALL CHICAGO PUBLIC SCHOOLS, DEPARTMENTS, AND AREA OFFICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with B and L Distributors, Inc for the purchase of kitchen wares, food service supplies, and recycling products for all Chicago Public Schools, Departments, and Area Offices at a total cost not to exceed \$3,100,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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 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.

Specification Number : 11-250045

Contract Administrator : Flores, Miss Nanzi / 773-553-2280

VENDOR:

- 1) Vendor # 29609
B AND L DISTRIBUTORS, INC. M
P.O. BOX 295
ARGO, IL 60501
Donna Alm
773 285-2300

USER INFORMATION :

Contact:
11860 - Facility Operations & Maintenance

125 South Clark Street 16th Floor

Chicago, IL 60603

Tyrrell, Mr. Tom L.

773-553-2960

TERM:

The term of this agreement shall commence on August 1, 2012 and shall end July 31, 2013. This agreement shall have 2 options to renew for 1 year periods.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

B and L Distributors will provide kitchen wares, food service supplies and /or recycling products as described in the agreement.

OUTCOMES:

Vendor's services shall result in the supply of kitchen wares, food service supplies and recycling products.

COMPENSATION:

Vendor shall be paid in accordance with the rates contained in the agreement; total not to exceed the sum of \$3,100,000.00.

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

AFFIRMATIVE ACTION:

The MBE/WBE goals for this agreement include: 30% total MBE and 7% total WBE participation. However, the Office of Business Diversity recommends granting a partial waiver of the MBE goal, as required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, be granted because the contract scope is not further divisible.

The Vendor has identified the following:

Total MBE - 12%

Community Insurance Center
526 East 87th Street
Chicago, Illinois 60619
Contact: Milton Moses

Meadows Office Equipment & Supply
1208 Remington Road
Schaumburg, Illinois 60173
Contact: Sandra Wong

Ace Restaurant Supply
53 East 25th Street
Chicago, Illinois 60616
Contact: Doris Jue

Total WBE - 88%

B&L Distributors, Inc.
7808 West College Drive, Suite 4NE
Palos Heights, Illinois 60463
Contact: Donna Alm

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Financial :
Charge to Food Services: \$3,100,000.00
Source of Funds: Lunchroom Funds 12050-312-53405-256009-000000-2013

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:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



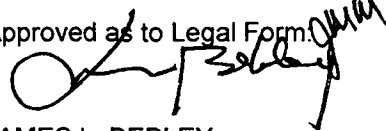
JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel