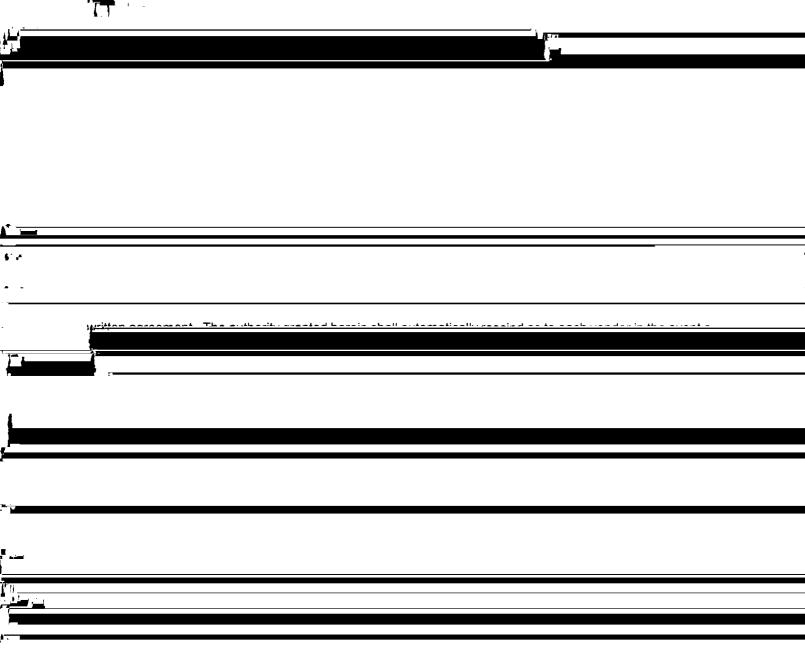
AMEND BOARD REPORT 05-0323-PR1 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF JANITORIAL PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with the vendors identified below for the purchase of janitorial products for all departments and schools at a cost not to exceed \$10,000,000.00 in the aggregate for a 2-year period. Vendors were selected on a competitive basis in accordance with Board Rule 5-4.1pursuant to a duly advertised Bid Solicitation (Specification No. 04-250168). These agreements are subject to the Board's Strategic Sourcing Policy. A written agreement for each vendor is available for signature. No goods may be preferred or received and no payment-shall be made to any vendor prior to the execution of such vendor's



7. Kranz 10. United Supply Services, Inc. 1550 Propione Augusta 3<u>26</u>22-7-----Chicago, IL 60605 Racine, Wisconsin 53403 630-782-8952 312-922-8558 Contact Person: Vince Fagan Contact Person: George Gaspair Vendor #: 37382 Vendor #35567 Award Categories: D: Hand Award Categories B: Cleaners and Disinfectants; E: Mops/Dust Care/Soap Refills; and I: Tissue; G: Towels; B: Cleaners and

OUTCOMES: These contracts will result in better pricing for janitorial products for all departments and schools.

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	The aggregate cost for all vi	endors shall not excee	ed \$10,000,000.00.		
	AUTHORIZATION: Author	ize the General Cour	nsel to include other re	elevant terms and conditions	in the
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