

APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors for the purchase of bathroom products and dispensers for all schools, departments and area offices at an aggregate cost not to exceed \$1,500,000.00. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for this purchase are available for signature. No goods may be ordered or received and no

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements.

~~Authorizing the President and Secretary to execute the agreements. Authorizing CFO to execute all additional~~

documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION

~~The goals for this agreement are 20% total MBE and 40% total WBE participation. This amount to the~~

- 1) Vendor # 13370
INLANDER BROTHERS INC
7701 S CLAREMONT AVE
CHICAGO, IL 60620

773-778-1600
773-778-5044

INTERCITY SUPPLY CO. INC. M

8830 S. DOBSON AVE
CHICAGO, IL 60619
JACKIE DYESS
773-731-8007
773-731-9115
Awarded Category: 1

- 3) Vendor # 10702
KMI SUPPLIES, INC
3020 MALMO DRIVE

BUD PETH
847-228-8300
847-290-9471
Awarded Categories: 3 And 4

- 4) Vendor # 28922
LAPORT CHEMICAL & SUPPLY, INC.
2443 W. 16TH STREET
CHICAGO, IL 60608