

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 various janitorial vendors for the purchase of janitorial products for all departments and schools at a total cost not to exceed \$10,000,000.00. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for this purchase are available for signature. At needs may be ordered, received, and no payment shall be made to any Vendor prior to

execution of their written agreement. The authority created herein shall automatically expire on 12/31/13.

Unit Price: Various

Total Cost Not to Exceed: \$10,000,000.00 in aggregate for all vendors.

OUTCOMES:

These contracts will improve pricing that will generate cost savings between \$1.2 Million and \$2 Million for the district.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their respective agreement; total not to exceed the sum of \$10,000,000.00 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 Procurement Officer to

present all smaller documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

The goals for this agreement are 30% total MBE and 7% total WBE participation. Thus, pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to aggregated compliance reviews and monitored on a monthly basis.

Approved for Consideration:



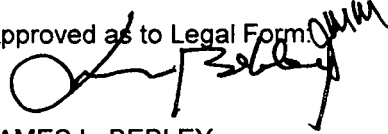
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

1) Vendor # 11933
AZTEC SUPPLY CORP. M
5024 W. 67TH STREET
CHICAGO, IL 60638
Daniel Marquez
708 594-6080
708-574-6080

Category 7

5) Vendor # 28922
LAPORT CHEMICAL & SUPPLY, INC.
2443 W. 16TH STREET
CHICAGO, IL 60608
Jeffery Laport
312 421-8881
312-421-8887

Categories 1 And 6

2) Vendor # 67471
ALPINE CLEANING EQUIPMENT, INC
770 INDUSTRIAL DR., UNIT E
CARY, IL 60013
Ruby Kular
847 639-8803
847-639-8823

Categories 4 And 5

3) Vendor # 27135
CHEMCRAFT INDUSTRIES
2345 W. BOSCOE STREET

CHICAGO, IL 60618
Marty Munez
773 929-6800
773-929-3925

Category 2

4) Vendor # 37382