

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS JANITORIAL VENDORS
FOR THE PURCHASE OF BATHROOM TOWELS AND DISPENSERS AND
HAND DRYER PRODUCTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various janitorial vendors for the purchase of bathroom tissue and dispenser products for all schools at a cost not to exceed \$10,000,000.00 in aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 5-4.1. These agreements are subject to the Board's Strategic Sourcing Policy. Written agreements for this purchase are available for signature. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each vendor in the event a 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 No. 06-250032

VENDORS: 1. Kraft Paper Sales Company, Inc./
Aztec Supply Corp., a joint
venture
4041 S. Emerald
Chicago, IL 60609
Tel: 773-847-3686
Fax: 773-847-3681
Contact Person: Daniel Marquez
Vendor No.: 91460

a) Kraft Paper Sales Company, Inc.
300 E. 155th Street
Harvey, IL 60426
Tel: 708-331-8200
Fax: 708-331-7643
Contact Person: David Matasar
Vendor No.: 15444

Category I (Touch Free Dispenser)

b) Aztec Supply Corp.

4041 S. Emerald
Chicago, IL 60609
Tel: 773-847-3686
Fax: 773-847-3681

Contact Person: Daniel Marquez

Vendor No.: 11933

Category I (Touch Free Dispenser)

2. W. W. Grainger, Inc. d/b/a
Grainger

100 Grainger Parkway

Lake Forest, IL 60045

Tel: 309-287-4947

Fax: 630-882-6299

Contact Person: Kenneth Marks

Vendor No.: 40011

Category II (Stainless Steel
Combination Fold Dispenser)

3. Royce Rolls Ringer Co.

16 Riverview Terrace

Grand Rapids, MI 49505

Tel: 800-253-9638

Fax: 616-361-5976

Contact Person: Angelica Gant

Vendor No.: 35392

Category III (Stainless Steel Fold
Dispenser)

4. Laport Chemical Supply, Inc.

d/b/a/ Laport, Inc.

2443 W. 16th Street

Chicago, IL 60608

Tel: 312-421-8881

Fax: 312-421-8887

Contact Person: Jeff Laport

Vendor No.: 28922

Category V (Towels)

5. B & L Distributors, Inc.

P. O. Box 295

Argo, IL 60501

Tel: 773-285-2300

Fax: 773-285-2321

Contact Person: Donna Alm

Vendor No.: 29609

Category VI (Hand Dryer)

USER: Department of Procurement and Contracts
125 S. Clark Street, 10th Floor
Chicago, IL 60603
Pamela Seanior
773-553-2254

TERM: The term of each agreement shall commence on August 1, 2006 and shall end July 31, 2008. Each agreement shall have one option to renew for a period of twenty-four months.

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

DESCRIPTION OF PURCHASE:

Goods: Bathroom Towels and Dispensers and Hand Dryer Products (each vendor will be awarded only those categories of products indicated above)
Quantity: Unlimited
Unit Price: Various
Total Cost Not to Exceed: \$10,000,000.00 in aggregate

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

COMPENSATION: Vendors shall be paid in accordance with the unit prices contained in their agreement. The aggregate costs for all vendors shall not exceed \$10,000,000.00.

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

AFFIRMATIVE ACTION: Pursuant to Section 6.2 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by their contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis.

LSC REVIEW: Local School Council approval is not applicable to this report

FINANCIAL: Charge to various schools
Budget Classification: 5320 - Supplies
Fiscal Year: 2007 - 2008
Source of Funds: various

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.

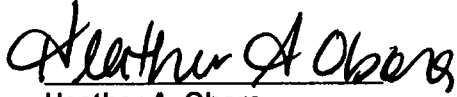
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

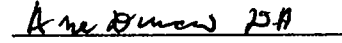
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



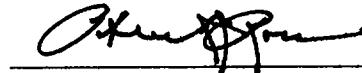
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel