

**APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF JANITORIAL PRODUCTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the final option to renew the agreements with various janitorial vendors for the purchase of janitorial products for all departments and schools at a cost for the option period not to exceed \$3,000,000.00. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to the execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 07-250000  
Contract Administrator : Demetra Knowles / 773-553-3256

**USER:**

Office of Contracts and Procurement  
125 South Clark Street 10th Floor  
Chicago, IL 60603

Contact : Demetra Knowles  
Phone: 773-553-3256

**ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 08-1022-PR1) in the amount of \$10,000,000.00 are for a term commencing October 22, 2008 and ending September 30, 2010, with the Board having one option to renew for a two-year term. The Board approved the assignment and assumption of the agreement with United Supply Services to Standard Companies as authorized by Board Report 10-0728-PR8. The original agreements were awarded on a competitive basis pursuant to Board Rule 5-4.1 (Specification No. 07-250000).

**OPTION PERIOD:**

The term of each agreement is being extended for a two year period commencing October 1, 2010 and ending September 28, 2012.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide the janitorial products specified in their respective agreement.

**DELIVERABLES:**

Vendors will continue to provide various janitorial products in the following categories: A1 - Floor Care/Carpet; A2- Cleaning; A3 - Mops/Brooms/Dust Mops/Buckets; A4 - Miscellaneous; and A5 - Optional. The categories awarded to each vendor are indicated on the original Board Report and in their respective agreement.

**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 respective agreement; not to exceed the sum of \$3,000,000.00 in aggregate for all Vendors.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the Per Contract and Category Goals method for M/WBE participation will be utilized. The goals for this contract are 26% MBE and 5% WBE participation. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be monitored on a monthly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Charge to: Various Schools

Fiscal Year 2011-2013

Budget Classification: XXXXXX-230-53405-254002(254008)-000000-XXXX \$3,000,000.00

**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.

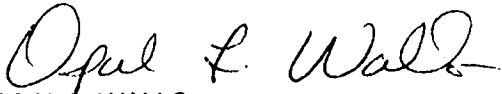
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 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:

  
OPAL L. WALLS  
Chief Purchasing Officer

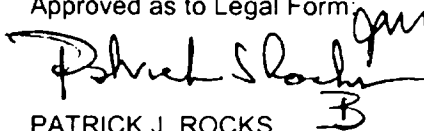
Approved:

  
RON HUBERMAN  
Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel

- |   |  |
|---|--|
| <p>1) Vendor # 11933<br/>AZTEC SUPPLY CORP. M<br/>5024 W. 67TH STREET<br/>CHICAGO, IL 60638<br/>Daniel J. Marquez<br/>708-594-6080<br/>708-574-6080</p> | <p>6) Vendor # 27853<br/>EQUITY INDUSTRIAL, SUPPLY M<br/>1183 NORTH ELLSWORTH AVE.<br/>VILLA PARK, IL 60181<br/>Robert G. Butler<br/>630-834-1003<br/>630-834-3049</p> |
| <p>2) Vendor # 29609<br/>B AND L DISTRIBUTORS, INC. M<br/>PO BOX 295<br/>ARGO, IL 60501<br/>Donna Alm<br/>773-285-2300<br/>773-285-2321</p>             | <p>7) Vendor # 13370<br/>INLANDER BROTHERS INC<br/>7701 S CLAREMONT AVE<br/>CHICAGO, IL 60620<br/>Larry James Bruno<br/>773-778-1600<br/>773-778-5504</p>              |
| <p>3) Vendor # 29100<br/>BIOTEK CORPORATION<br/>2401 GARDNER RD.<br/>BROADVIEW, IL 60155<br/>Michael Gluck<br/>708-343-4470<br/>708-343-4476</p>        | <p>8) Vendor # 10702<br/>KMI SUPPLIES, INC<br/>3020 MALMO DRIVE<br/>ARLINGTON HEIGHTS, IL 60005<br/>Bud Peth<br/>847-228-8300<br/>847-290-9471</p>                     |
| <p>4) Vendor # 27135<br/>CHEMCRAFT INDUSTRIES<br/>2345 W ROSCOE STREET<br/>CHICAGO, IL 60618<br/>Marty Munez<br/>773-929-6800<br/>773-929-3925</p>      | <p>9) Vendor # 37382<br/>KRANZ, INC.<br/>2200 DEKOVEN AVE.<br/>RACINE, WI 53403<br/>Joe Ciarrocchi<br/>262-638-2259<br/>262-638-2202</p>                               |
| <p>5) Vendor # 29369<br/>DUMORE SUPPLIES, INC.<br/>P O BOX 16200<br/>CHICAGO, IL 60616-0000<br/>Howie Rosenstein<br/>312-949-6260<br/>312-949-6268</p>  | <p>10) Vendor # 28922<br/>LAPORT CHEMICAL &amp; SUPPLY, INC.<br/>2443 W. 16TH STREET<br/>CHICAGO, IL 60608<br/>Jeffrey Laport<br/>312-421-8881<br/>312-421-8887</p>    |

- 11) Vendor # 24986  
MILESTONE EQUIPMENT AND SUPPLIES  
224 DAVID DRIVE  
STREAMWOOD, IL 60107  
Thomas E. Gonzalez  
630-247-0801  
630-929-1318
  
- 12) Vendor # 51784  
ONYX DISTRIBUTION & SERVICES  
P.O. BOX 16801  
CHICAGO, IL 60616-0801  
Freed Muldoon  
312-421-6699  
708-752-0113
  
- 13) Vendor # 21652  
PCS INDUSTRIES  
7650 WEST 185TH STREET  
TINLEY PARK, IL 60477  
Larry Cavanaugh  
708-371-9140  
708-371-2429
  
- 14) Vendor # 44643  
STANDARD COMPANIES  
2601 S. ARCHER  
CHICAGO, IL 60608  
George Bonomo  
312-225-2777  
312-225-2964