

APPROVE EXTENDING THE AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF JANITORIAL PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve extending the agreements with various vendors for the purchase of janitorial products for all departments and schools at a cost not to exceed \$1,000,000.00 for six (6) months extension period commencing September 29, 2012 and ending March 31, 2013. A written documents extending the agreements are currently being negotiated. No janitorial products shall be ordered from any vendor and no payment shall be made to any vendor during the extension period prior to 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 extension stated below.

USER INFORMATION :

Contact:

12210 - Procurement and Contracts Office

125 South Clark Street 10th Floor

Chicago, IL 60603

Knowles, Miss Demetra

773-553-3256

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 08-1022-PR1) in the amount of \$10,000,000.00 were for the term commencing October 22, 2008 and ending September 30, 2010, with the Board having one (1) option to renew for two (2) years. 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 renewed pursuant to Board Report 10-0825-PR1 in the amount of \$3,000,000.00 for the term commencing October 1, 2010 and ending September 28, 2012. 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 six (6) months commencing September 29, 2012 and ending March 31, 2013.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

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

DELIVERABLES:

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

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 \$1,000,000.00 in the aggregate for all vendors.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuan 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 these contracts will be subject to compliance review and a contract-by-contract basis. Aggregated Compliance on 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 and central office departments - Fiscal Year 2013, Budget Classification: XXXXX-230-53405-254002(254008)-000000 \$1,000,000.00.

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 May 25, 2011 (11-0525-PO2), 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:



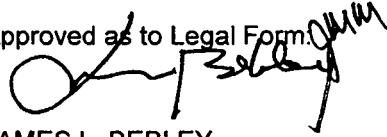
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



JÉAN-CLAUDE BRIZARD
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

- | | |
|---|--|
| <p>1) Vendor # 11933
AZTEC SUPPLY CORP. M
5024 W. 67TH STREET
CHICAGO, IL 60638
Daniel J. Marquez
708-594-6080
708-574-6080</p> | <p>4) Vendor # 27135
CHEMCRAFT INDUSTRIES
2345 W ROSCOE STREET
CHICAGO, IL 60618
Marty Munez
773-929-6800
773-929-3925</p> |
| <p>2) Vendor # 29609
B AND L DISTRIBUTORS, INC. M
PO BOX 295
ARGO, IL 60501
Donna Alm
773-285-2300
773-285-2321</p> | <p>5) Vendor # 29369
DUMORE SUPPLIES, INC.
P O BOX 16200
CHICAGO, IL 60616-0000
Howie Rosenstein
312-949-6260
312-949-6268</p> |
| <p>3) Vendor # 29100
BIOTEK CORPORATION
2401 GARDNER RD.
BROADVIEW, IL 60155
Michael Gluck
708-343-4470
708-343-4476</p> | <p>6) Vendor # 27853
EQUITY INDUSTRIAL, SUPPLY M
2000 S. 25TH AVE., STE A
BROADVIEW, IL 60155
Robert G. Butler
708 450-0000
708-450-0001</p> |

- | | |
|---|--|
| 8)
Vendor # 10702

KMI SUPPLIES, INC

3020 MALMO DRIVE

ARLINGTON HEIGHTS, IL 60005

Bud Peth

847-228-8300

847-290-9471 | 12)
Vendor # 51784

ONYX DISTRIBUTION & SERVICES

P.O. BOX 16801

CHICAGO, IL 60616-0801

Freed Muldoon

312-421-6699

708-752-0113 |
| 9)
Vendor # 37382

KRANZ, INC.

2200 DEKOVEN AVE.

RACINE, WI 53403

Joe Ciarrocchi

262-638-2259

262-638-2202 | 13)
Vendor # 21652

PCS INDUSTRIES

7650 WEST 185TH STREET

TINLEY PARK, IL 60477

Larry Cavanaugh

708-371-9140

708-371-2429 |
| 10)
Vendor # 28922

LAPORT CHEMICAL & SUPPLY, INC.

2443 W. 16TH STREET

CHICAGO, IL 60608

Jeffrey Laport

312-421-8881

312-421-8887 | 14)
Vendor # 44643

STANDARD COMPANIES

2601 S. ARCHER

CHICAGO, IL 60608

George Bonomo

312-225-2777

312-225-2964 |