

**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. No goods may be ordered or received and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 12-250049

Contract Administrator : Matthews, Ms. Trineda L. / 773-553-3204

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance

125 South Clark Street 16th Floor

Chicago, IL 60603

Taylor, Ms. Patricia L

773-553-2960

Project

Manager: 11860 - Facility Operations & Maintenance

125 South Clark Street 16th Floor

Chicago, IL 60603

McGuffage, Mr. Terrence William

773-553-2960

TERM:

The term of each agreement shall commence on February 1, 2013 and shall end January 31, 2015. The agreements shall have one (1) option to renew for a period of two (2) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Various Janitorial Products in the following categories: Category 1 Chemicals; Category 2 Skin Care; Category 3 Personal Protective Equipment; Category 4 Tools and Implements; Category 5 Equipment; Category 6 Paper; and, Category 7 Liners. The Categories awarded to each vendor are indicated on the attachment to the Board Report.

Quantity: Unlimited

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 execute all ancillary 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.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Various Schools

Budget Classification: 53405 (Account - Various Schools) \$10,000,000.00

Requisition Number: Various

Fiscal Year: 2013-2014

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.

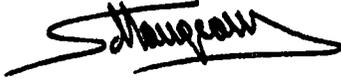
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



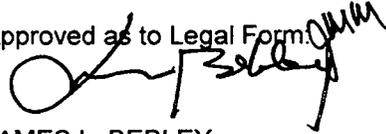
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



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

Category 2
- 4) Vendor # 37382
KRANZ, INC.
2200 DEKOVEN AVE.
RACINE, WI 53403
Marie Shellswick
262 638-2259
262-638-2202

Category 3
- 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