

AMEND BOARD REPORT 05-0323-PR1
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 the vendors identified below for the purchase of janitorial products for all departments and schools at a cost not to exceed \$10,000,000.00 in the aggregate for a 2-year period. Vendors were selected on a competitive basis in accordance with Board Rule 5-4.1 pursuant to a duly advertised Bid Solicitation (Specification No. 04-250168). These agreements are subject to the Board's Strategic Sourcing Policy. A written agreement for each vendor is available for signature. No goods may be ordered or received and no payment shall be made to any vendor prior to the execution of such vendor's

written agreement. The authority granted herein shall automatically expire as to each vendor in the event a

7. Kranz
~~9800 Delaware~~

10. United Supply Services, Inc.
~~1550 S. Indiana Avenue~~

Racine, Wisconsin 53403
630-782-8952
Contact Person: George Gaspar
Vendor #: 37382
Award Categories B: Cleaners and
Disinfectants; E: Mops/Dust
Mops/Brushes/Handles; F: Bathroom

Chicago, IL 60605
312-922-8558
Contact Person: Vince Fagan
Vendor #35567
Award Categories: D: Hand
Care/Soap Refills; and I:
Catalpa Discount

Tissue; G: Towels; B: Cleaners and
Disinfectants (Concentrate); and I:

11. Valdes Enterprises, Inc.

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

CONDENSATION: [REDACTED]

The aggregate cost 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