

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

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

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

Approved for Consideration:



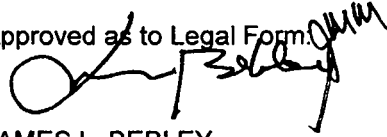
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

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
773-285-2321</p> | <p>5) Vendor # 29369
DUMORE SUPPLIES, INC.
P O BOX 16200
CHICAGO, IL 60616-0000
Howie Rosenstein
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 # 08800

14) Vendor # 44010

LAPORT CHEMICAL & SUPPLY, INC.
2443 W. 16TH STREET
CHICAGO, IL 60608
Jeffrey Laport
312-421-8881
312-421-8887

STANDARD COMPANIES
2601 S. ARCHER
CHICAGO, IL 60608
George Bonomo
312-225-2777
312-225-2964