

**AMEND BOARD REPORT 06-0726-PR5**  
**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS JANITORIAL VENDORS**  
**FOR THE PURCHASE OF BATHROOM TISSUE AND DISPENSER PRODUCTS**

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

Approve entering into agreements with various janitorial vendors for the purchase of bathroom tissue and dispenser products for all schools at a cost not to exceed \$10,000,000.00 in aggregate. Vendors were

Chicago, IL 60608  
Tel: 312-421-8881  
Fax: 312-421-8887  
Contact Person: Jeff Laport  
Vendor No.: 28922  
Category IV (White Standard 1210  
Sheets Bathroom Tissue)

**USER:** Department of Procurement and Contracts  
125 S. Clark Street 10<sup>th</sup> Floor

Chicago, IL 60603  
Pamela Seanior  
773-553-2254

GENERAL CONDITIONS

10.4 The Inspector General of the Chicago Board of Education has the authority to conduct certain