

AMEND BOARD REPORT 06-0726-PR6
APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS JANITORIAL VENDORS
FOR THE PURCHASE OF BATHROOM TOWELS AND DISPENSERS AND
HAND DRYER 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

selected on a competitive basis pursuant to Board Rule 5-4.1. These agreements are subject to the Board's
Strategic Sourcing Policy. Written agreements for this purchase are available for signature. No goods may be

5. B & L Distributors, Inc.
P. O. Box 295
Argo, IL 60501
Tel: 773-285-2300
Fax: 773-285-2321
Contact Person: Donna Alm
Vendor No.: 29609
Category VI (Hand Dryer)

Chicago, IL 60603

773-553-2254

TERM: The term of each agreement shall commence on August 1, 2006 and shall end July 31, 2008. Each agreement shall have one option to renew for a period of twenty-four months.

EARLY TERMINATION NOTICE: The Seller shall provide the Buyer with written notice of termination of this agreement at least 30 days prior to the termination date.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from

