

00-2007-2001

September 24, 2008

6)  
Laport Chemical & Supply, Inc.  
2443 W. 16th Street  
Chicago, Il 60608  
Jeffrey Laport  
312-421-8881 312-421-8887  
Vendor # 28922

7)

~~Chemical Supply, Inc.~~

3020 Malmo Drive  
Arlington Heights, Il 60005  
Bud Peth  
847-228-8300 847-290-9471  
Vendor # 10702

8)  
Balton Corporation M  
8008 South Chicago Avenue  
Chicago, Il 60617  
Shari Willson  
773-933-7927 773-933-8642  
Vendor # 44540

9)  
Pcs Industries  
4707 138th Street  
Crestwood, Il 60445  
Larry Cavanaugh  
708-371-9140 708-371-2429  
Vendor # 21652

10)

~~Chemical Supply, Inc.~~

2345 W Roscoe Street  
Chicago, Il 60618  
Marty Munez  
773-929-6800 773-929-3925  
Vendor # 27135

11)  
B And L Distributors, Inc. M  
Po Box 295  
Argo, Il 60501  
Donna Alm  
773-285-2300 773-285-2321  
Vendor # 29609

12)  
Onyx Distribution & Services  
1846 W. Wellington  
Chicago, Il 60657

13)  
Biotek Corporation  
2401 Gardner Rd.  
Broadview, IL 60155  
Michael Clark

7 08-343-4470 708-343-4476

Vendor # 29100

14)

Islander Distribution Inc.

7701 S Claremont Ave  
Chicago, IL 60620  
Larry James Bruno  
773-778-1600 773-778-5504  
Vendor # 13370

15)  
United Supply Service, Inc.  
1550 S. Indiana Avenue  
Chicago, IL 60605  
Vince Fagan  
312-922-8558 312-922-8599  
Vendor # 35567

**USER:**

Office of Contracts and Procurement  
125 South Clark Street 10th Floor  
Chicago, IL 60603  
Pamela Seanior  
773-553-2254

**TERM:**

The term of this agreement shall commence on October 1, 2008 and shall end September 30, 2010. This agreement shall have one option to renew for a term of twenty-four months.

**EARLY TERMINATION RIGHT:**

documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant 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 30% MBE and 7% WBE participation. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance

reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be monitored on a monthly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge To: Various Schools

Fiscal Year: 2009-2010

Budget Classification: XXXXXX-230-53405-254002(254008)-000000-2009 \$10,000,000.00

Source of Funds: Various

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS