

**APPROVE PAYMENT TO VARIOUS VENDORS FOR WASTE REMOVAL SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to various vendors for waste removal services provided to the Department of Operations from January 1, 2004 to June 23, 2004 in the amount of \$542,376 aggregate. These services were rendered without prior Board approval and all services have been substantially completed. Vendors were selected on a non-competitive basis because of the high quality of their services rendered in the past to the Board for similar matters.

Specification No.:

**VENDORS:**

- |  |  |
|--|--|
| <p><b>1. Flood Brothers Disposal</b><br/>P O Box 95229<br/>Palatine, IL 60095<br/>Bill Flood<br/>(773) 626-5800<br/>Vendor # 28522</p>               | <p><b>2. Groen Waste Services</b><br/>13701 Kostner<br/>Crestwood, IL 60445<br/>Kim Klein<br/>(708) 385-8252<br/>Vendor # 23202</p>  |
| <p><b>3. National Waste Services, Inc.</b><br/><br/>2608 S. Damen Ave.<br/>Chicago, IL 60608<br/>Jim Lytle<br/>(773) 579-3600<br/>Vendor # 41004</p> | <p><b>4. Waste Management of Illinois<br/>Waste Management West Recycling</b><br/>3800 S. Laramie Ave<br/>Cicero, IL 60650<br/>Jim Osborne<br/>(708) 656-0015<br/>Vendor # 42624</p> |

**USER:** Department Of Operations  
125 South Clark-16<sup>th</sup> Floor  
Roberta Fitcher  
(773) 553-3264

**SCOPE OF SERVICES:** Vendors provided services at multiple schools including pick up and disposal of waste materials, compacted and loose, as required.

**DELIVERABLES:** Vendors provided licensed pick up and disposal of waste materials at 119 schools Citywide.

**OUTCOMES:** Vendors services resulted in safe and healthy conditions at 119 schools Citywide.

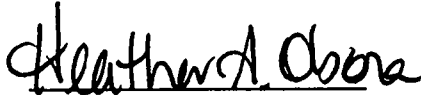
**COMPENSATION:** Vendors shall be paid in one lump sum as in the following amounts: \$3,000 to Flood Brothers Disposal, \$3,600 to Groen Waste Services, \$462,336 to National Waste Services, Inc. and \$73,440 to Waste Management of Illinois; total aggregate compensation not to exceed \$,642,376.00

**AFFIRMATIVE ACTION:** A review of Minority and Women Business Enterprise participation was precluded due to completed performance.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

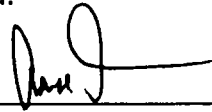
**FINANCIAL:** Charge to Operations: \$542,376 Fiscal Year: FY04  
Budget Classification: various units-522-000-4453-5470- \$423,192  
Various units-522-000-4461-5470-\$119,184  
Source of Funds: Operations & Maintenance

Approved for Consideration:



Heather A. Obora  
Chief Purchasing Officer

Approved:



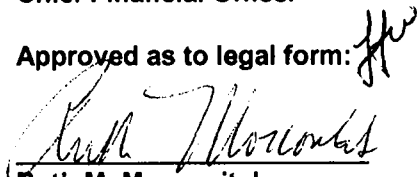
Arne Duncan  
Chief Executive Officer

Within Appropriation:



John Maiorca  
Chief Financial Officer

Approved as to legal form:



Ruth M. Moscovitch  
General Counsel