

**APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF TRASH LINERS AND RECYCLING CONTAINERS**

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

Approve entering into agreements with various vendors for the purchase of trash liners and recycling containers for all schools, departments and area offices at a cost not to exceed \$1,500,000.00 in the aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for this purchase are available for signature. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 10-250030  
Contract Administrator : Demetra Knowles / 773-553-3256

**VENDOR:**

- 1) Vendor # 11933  
AZTEC SUPPLY CORP. M  
5024 W. 67TH STREET  
CHICAGO, IL 60638  
DANIEL MARQUEZ  
708-594-6080  
708-594-6088  
Awarded Category 1
  
- 2) Vendor # 29369  
DUMORE SUPPLIES, INC.  
P.O. BOX 16200  
CHICAGO, IL 60616-0000  
HOWIE ROSENSTEIN  
312-949-6260  
312-949-6268  
Awarded Category 1
  
- 3) Vendor # 28922  
LAPORT CHEMICAL & SUPPLY, INC.  
2443 W. 16TH STREET  
CHICAGO, IL 60608  
MIKE MURRIN  
312-421-8881  
312-421-8887  
Awarded Category 2

**USER:**

Office of Contracts and Procurement  
125 South Clark Street 10th Floor  
Chicago, IL 60603

Contact : Demetra Knowles  
Phone: 773-553-3256

**TERM:**

The term of each agreement shall commence on November 1, 2010 and shall end 24 months thereafter. The agreements shall have two options to renew for a period of one year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Category 1 (trash liners: clear, blue and black) and Category II (recycling containers: blue only).  
Quantity: Unlimited  
Unit Price: as indicated in the contracts  
Total Cost Not to Exceed: \$1,500,000.00 in the aggregate

**OUTCOMES:**

This purchase will result in better pricing and quality products.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their agreement; total not to exceed the sum of \$1,500,000.00 in aggregate for all vendors.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize CPO to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the aggregated method for M/WBE participation will be utilized. The goals for this contract are 30% total MBE and 10% total WBE participation. Aggregated compliance of the vendors in the pool will be monitored and reported on a quarterly basis.

**MBE**

Aztec Supply Corporation  
REO Movers & Van Lines, Inc.

**WBE**

A.P.O.C. Sales, Incorporated  
Onyx Distribution & Services LLC

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge To: Various Schools, Departments and Area Offices  
Fiscal Year: 2011- 2013  
Source of Funds: Various  
Not to exceed \$1,500,000.00

**CFDA# :** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

  
OPAL L. WALLS  
Chief Purchasing Officer


Approved:

  
RON HUBERMAN  
Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel