

APPROVE PAYMENT TO DIAMOND WASTE AND RECYCLING CORP. FOR WASTE REMOVAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Diamond Waste and Recycling Corp. in the total amount of \$28,250, of which \$24,950 has already been paid. Diamond Waste and Recycling Corp. provided for dumpsters and waste removal services to Chicago Public Schools during Summer 2013. These services were rendered without prior Board approval and all services have been completed.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

VENDOR:

- 1) Vendor # 21728
DIAMOND WASTE & RECYCLING CORP.
P.O. BOX 4581
CHICAGO, IL 60680
Charles Hudson
773 723-3600

USER INFORMATION :

Contact:

14010 - Chief Administrative Officer

125 S Clark Street - 16th Floor

Chicago, IL 60603

Tyrrell, Mr. Tom L.

773-553-4224

SCOPE OF SERVICES:

Vendor provided dumpsters and waste removal services to meet the need for 2013 school actions.

DELIVERABLES:

Vendor provided dumpsters and waste removal services.

OUTCOMES:

Vendor's services resulted in clean, safe schools.

COMPENSATION:

Vendor shall be paid the total sum of \$28,250 of which \$24,950 has already been paid.

AFFIRMATIVE ACTION:

Not applicable.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to budget line: 15500.115.54125.009546.005059.2014

CFDA#: Not Applicable

Approved for Consideration:




SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form: 



JAMES L. BEBLEY
General Counsel