

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH TRIMARK MARLINN, LLC FOR THE PURCHASE OF FOOD SERVICE EQUIPMENT AND RELATED SUPPLIES AND SERVICES**

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

Authorize the first renewal agreement with Trimark Marlinn, LLC for the purchase of food service equipment and related supplies and services for Nutrition Support Services and Early College and Career Education at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Trimark Marlinn, LLC during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number :      Sourcewell: Request For Proposal #063022 / Contract No. 063022  
Contract Administrator :     Miranda Martinez, Paul / 773-553-2280

**VENDOR:**

- 1) Vendor # 94592  
TRIMARK MARLINN, LLC  
6100 WEST 73RD STREET  
BEDFORD PARK, IL 60638  
Deborah Moutry  
708 496-1700  
Ownership: Limited Liability Company;  
Trimark USA, LLC 100%

**USER INFORMATION :**

Project            12010 - Nutrition Support Services  
Manager:         42 West Madison Street  
                    Chicago, IL 60602  
                    Declemente, Tarrah K.  
                    773-553-2830

**ORIGINAL AGREEMENT:**The original Agreement (authorized by Board Report 23-0524-PR13) in the amount of \$14,850,000 is for a term commencing July 1, 2023, and ending June 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4(e).

**OPTION PERIOD:**The term of this agreement is being renewed for two (2) years commencing on July 1, 2026, and shall end June 30, 2028.

**OPTION PERIODS REMAINING:**There is one (1) option period for two (2) years remaining.

**SCOPE OF SERVICES:**Vendor will provide food service and culinary lab equipment on an as-needed basis at the unit prices specified in the Agreement.Goods are as follows:

Category 1 - Refrigeration Equipment;  
Category 2 - Heating and Serving Equipment;  
Category 3 - Cooking Preparation Equipment;  
Category 4 - Oven and Holding Equipment;  
Category 5 - Steamers and Pans;  
Category 6 - Shelving; and  
Category 7 - Culinary Lab Equipment.

**OUTCOMES:**This purchase will result in standardization across the District and have the potential to

realize volume discounts.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Nutrition Support Services to execute all ancillary documents required to administer or effectuate this option agreement.

**BUSINESS ENTERPRISE PARTICIPATION:** Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to 30% MBE with their strategic plan and subcontractor(s) and has been granted a qualified exclusion with addressable spend. Congruent with the marketplace for this category of products and services, the MBE and WBE Policy, the adjustment to the aspirational goals is warranted and merited by the Office of Business Enterprise Development and Environmental Social Governance. The Prime vendor has scheduled the following firm:

Total MBE: 30%  
Capital Refrigeration & Equipment Specialists, LLC  
605 Country Club Dr, Unit B  
Bensenville, IL 60016  
Ownership: Anthony Bellamy

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

**FINANCIAL:** Fund 312, 314, 369 Nutrition Support Services Unit 12010, Nutrition Support Services - City Wide - 12050, Early College and Career Education Unit 13727

FY27 - \$3,000,000

FY28 - \$3,000,000

Not to exceed \$6,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Code(s) for this Board Report:

045.66000: Cafeteria and Kitchen Equipment - Refrigerators and other Major Appliances

931.30000: Cafeteria and Kitchen Equipment - Maintenance and Repair

165.00000: Cafeteria and Kitchen Equipment - Miscellaneous

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

**GENERAL CONDITIONS:** The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D  
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON  
General Counsel