

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 payments 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 completed within 90 days of the date of this Board Report. Information pertinent to these agreements is~~

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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.

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)

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.

~~Confidential~~ The agreement shall not be legally binding on the Board if entered into in violation of the