

AUTHORIZE A NEW AGREEMENT WITH AQUA PURE ENTERPRISES INC FOR THE SUPPLY AND DELIVERY OF SWIMMING POOL CHEMICALS AND SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Aqua Pure Enterprises, Inc. for the purchase of swimming pool

chemicals and supplies for the department of Facilities at a cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a bid issued by the Chicago Park District. Pursuant to Board Rule 7.2.4, the Board is authorized to purchase biddable items through

federal, state, county, city or other agency contracts. A written agreement for this purchase is submitted

OUTCOMES:

This purchase will result in centralized purchasing to take advantage of volume discounts, expedited deliveries, streamlined orders, tracking swimming pool chemical expenditures, and standardized quality of chemicals across the district.

COMPENSATION:

00 000 000 for the fiscal year 2015

Approved for Consideration:

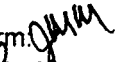


SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form: 



General Counsel