

**APPROVE ENTERING INTO AN AGREEMENT WITH AAA RENTAL SYSTEM FOR RENTAL  
SUPPORT OF EQUIPMENT AND SUPPLIES**

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

Approve entering into an agreement with AAA Rental System to provide Rental Support of Equipment and Supplies to all schools and Departments at a total cost not to exceed \$300,000. Vendor was selected on a competitive basis pursuant to a RFQ issued by the City of Chicago (City) and the parties entering into a Master Contract (City's Master Contract). The Board desires to purchase Rental Support of Equipment and Supplies based upon the City's Master Contract under Board Rule 7-2.4, which authorizes the Board to purchase biddable items from vendors who have contracted with other governmental entities. No services shall be provided by Vendor and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 84395 (City Of Chicago Rfq)

Contract Administrator : Matthews, Ms. Trineda L. / 773-553-3204

**VENDOR:**

- 1) Vendor # 48036  
AAA RENTAL  
3020 W. 167TH STREET  
MARKHAM, IL 60426  
Jay Heiferman  
708 210-1200

**USER INFORMATION :**

Contact: 12210 - Procurement and Contracts Office  
125 South Clark Street 10th Floor  
Chicago, IL 60603  
Matthews, Ms. Trineda L.  
773-553-3204

**TERM:**

The term of this agreement shall commence on the date the agreement is signed and shall end on July 31, 2014.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

The Vendor will furnish and deliver various equipment and supplies on a rental basis.

**DELIVERABLES:**

The Vendor will: (1) furnish and deliver various rental equipment and supplies: (2) set-up and removal of delivered rental equipment and supplies.



Approved for Consideration:



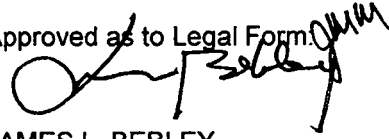
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel