

**APPROVE ENTERING INTO AN AGREEMENT WITH STERICYCLE, INC.
FOR THE PURCHASE OF BLOODBORNE SUPPLIES AND WASTE REMOVAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Stericycle, Inc. for the purchase of Bloodborne Pathogen Supplies and Waste Removal Services for all schools not to exceed a cost of \$300,000.00 for a 2-year period. Vendor was selected on a competitive basis pursuant to a duly advertised bid solicitation (Specification # 04-250009). A written agreement for this purchase is available for signature. No payment shall be made to Vendor prior to the 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 #04-250009

VENDOR:	Stericycle, Inc. 28161 North Keith Drive Lake Forest, IL 60045 (708) 652-7957 Vendor # 31084	USER:	Risk and Benefits Management 125 South Clark, 14 th Floor Georgette Hampton, Director (773) 553-2818
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TERM: The term of this agreement shall commence November 1, 2004 and shall end October 31, 2006. This agreement shall have two (2) options to renew for a period of one (1) year each.

SCOPE OF SERVICE: Vendor shall provide supplies and equipment, such as protective equipment packs, clean up kits and Sharps Containers, necessary to protect Board employees from bloodborne pathogens. Vendor shall provide for the removal and proper disposal of contaminated wastes.

DELIVERABLES: Vendor shall process supply orders and waste removal orders from schools, deliver supplies directly to schools, remove bio-hazardous waste from schools, and bill for goods and services on a monthly basis.

COMPENSATION: The vendor shall be paid as monthly invoices are submitted and verified in accordance with the prices set forth in the written agreement; total not to exceed \$300,000.00.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Director of Risk and Benefits Management to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan). The M/WBE participation goals for the contract include: 26% for MBE and 5% for WBE.

The vendor has identified and scheduled the following firms and participation:

Total 26% Hispanic
American Heritage Supplies, Ltd.
1545 S. Oak Park Ave.
Berwyn, IL 60402

Total 5% WBE
B & L Distributors, Inc.
7808 College Drive
Palos Heights, IL 60463

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

FINANCIAL: Charge \$150,000.00 Fiscal Year: 2005
\$150,000.00 Fiscal Year: 2006
Budget Classification: 0963-215-000-4070-5400
Source of Funds: Workers Compensation and Tort Liability

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.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

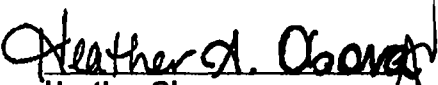
Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

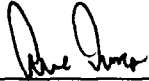
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:


Approved:


Heather Obora
Chief Purchasing Officer



Arne Duncan
Chief Executive Officer

Within Appropriation:

John Maiorca
Chief Financial Officer



Approved as to legal form: 


Ruth Moscovitch
General Counsel