

**APPROVE ENTERING INTO AN AGREEMENT WITH ALLIED WASTE TRANSPORTATION INC. D/B/A  
ALLIED WASTE SERVICES OF CHICAGO FOR SOLID WASTE DISPOSAL AND RECYCLING  
SERVICES FOR ALL CHICAGO PUBLIC SCHOOLS**

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

Approve entering into an agreement with Allied Waste Transportation Inc. d/b/a Allied Waste Services of Chicago to provide solid waste disposal and recycling services for all Chicago Public Schools services at a cost not to exceed \$24,880,413.00. Vendor was selected on a competitive basis pursuant to a duly advertised Request for Proposal (Specification No. # 07-250006). A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and 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.

**VENDOR:** Allied Waste Transportation Inc. d/b/a Allied Waste Services of Chicago  
2608 S. Damen  
Chicago, IL 60608  
Daniel Gorske  
(773) 797-0116  
(773) 579-1044 (fax)  
Vendor # 62298

**USER:** Department of Operations  
125 South Clark-17<sup>th</sup> floor  
Chicago, IL 60603  
Lynn Crivello  
(773) 553-3113

**TERM:** The term of this agreement shall commence on January 1, 2008 and shall end December 31, 2012. The Board shall have one (1) option to extend the agreement for one (1) additional one (1) year period.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:** Vendor shall collect solid waste and recyclable materials from Chicago Public School buildings and properties. The Vendor shall provide all labor, equipment, materials, supplies, support services and reporting to achieve timely and professional removal of solid waste and recyclable materials. In addition, the Vendor shall provide for the collection of recyclable hard-covered textbooks and materials from lockers cleaned out at the end of each semester.

The Vendor shall assist the Board in attaining its goal of recycling a minimum of fifty (50) percent by weight of the total quantity of solid waste collected under this agreement and achieving continuous improvement in recycling performance.

**DELIVERABLES:** Vendor will provide collection and disposal of solid waste at all Chicago Public School buildings and properties as required and recycling of 50% of the aggregate solid waste collected. Vendor will also provide monthly reports on quantities of materials collected and recycled and other reports as specified.

**OUTCOMES:** Vendor's services will enable the Board to dispose of solid waste generated in CPS facilities and to recycle 50% of the aggregate solid waste collected.

**COMPENSATION:** Consultant shall be paid as follows: upon invoicing based upon the pricing set forth in agreement; not to exceed the sum of \$4,502,728 in Year 1, \$4,727,864 in Year 2, \$4,964,257 in Year 3, \$5,212,470 in Year 4, \$5,473,094 in Year 5.

**REIMBURSABLE EXPENSES:** None.

**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 Chief Operation Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** This contract is in full compliance with the requirements of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts. The M/WBE goals set for this contract are: 30% total MBE participation and 7% total WBE participation.

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

**Total MBE – 30%**

Able Fuel Oil (AA) – 15%  
8900 S. Genoa Avenue  
Chicago, Illinois 60620  
Contact: Donald Green certified through 05/01/2008

Russell Gardenia Trucking Co.(AA) – 15%  
3415 West 72<sup>nd</sup> Street  
Chicago, Illinois 60629  
Contact: Russell McClure certified through 09/01/2008

**Total WBE – 7%**

West Fuels  
72 S. LaGrange Rd. Suite 7  
LaGrange, Illinois 60525  
Contact: Deborah Strange certified through 12/01/2007

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

**FINANCIAL:** Charge to Operations: \$24,880,413  
Fiscal Year: FY08/09- \$4,502,728 (January 1, 2008-December 31, 2008)  
Fiscal Year: FY09/10- \$4,727,864 (January 1, 2009-December 31, 2009)  
Fiscal Year: FY10/11- \$4,964,257 (January 1, 2010-December 31, 2010)  
Fiscal Year: FY11/12- \$5,212,470 (January 1, 2011-December 31, 2011)  
Fiscal Year: FY12/13- \$5,473,094 (January 1, 2012-December 31, 2012)  
Budget Classification: 11880-230-54105-254002-000000-2008  
January 1, 2008- June 30, 2008- \$2,251,364 –encumber under P.O. #1405622  
Source of Funds: PBC O&M

**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 June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

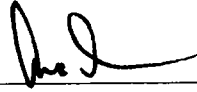
**Ethics –** The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:



Heather A. Obora  
Chief Purchasing Officer

Approved:



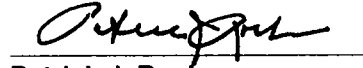
Arne Duncan  
Chief Executive Officer

Within Appropriation:



Pedro Martinez  
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks  
General Counsel