

**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH ALLIED WASTE  
TRANSPORTATION DBA REPUBLIC SERVICES OF CHICAGO FOR SOLID WASTE DISPOSAL AND  
RECYCLING SERVICES FOR ALL CHICAGO PUBLIC SCHOOLS**

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

Approve exercising the option to renew the agreement with Allied Waste Transportation DBA Republic Services of Chicago to provide solid waste disposal and recycling services for all Chicago Public Schools at a total cost for the option period not to exceed \$4,925,784.64. A written document exercising this option is currently being negotiated. No payment shall be made to vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 07-250006

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**VENDOR:**

- 1) Vendor # 62298  
ALLIED WASTE TRANSPORTATION, INC  
DBA REPUBLIC SERVICES OF CHICAGO  
2608 SOUTH DAMEN  
CHICAGO, IL 60608  
Daniel Gorske  
708 254-2002

**USER INFORMATION:**

Contact: 11880 - Facility Opers & Maint - City Wide  
125 South Clark Street 17th Floor  
Chicago, IL 60603  
Mcdermott, Ms. Meredith C.  
773-553-2933

Contact: 11860 - Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603  
Taylor, Ms. Patricia L  
773-553-2920

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #07-1219-PR2 in the amount of \$24,880,413.00 is for a term commencing January 1, 2008 and ending December 31, 2012, with the Board having 1 option to renew/extend for 1 year term. The original Agreement was amended (authorized by Board Report #08-0227-PR2) to (1) properly state the compensation to be paid as a lump sum and not as a "not to exceed amount" and (2) reflect that the Board will receive 25% of the recycling revenue. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2 (RFP specification #: 07-250006).

**OPTION PERIOD:**

The term of this agreement is being extended for 1 year commencing January 1, 2013 and ending December 31, 2013.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor shall continue to 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 cover 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:**

The vendor will continue to provide collection and disposal of solid waste at all Chicago Public School buildings and properties as required, and recycling of fifty (50) percent 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 fifty (50) percent of the aggregate solid waste collected.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: upon invoicing the sum of \$4,925,784.64 payable in equal monthly installments. The total cost for the option to renew is a 10% price reduction from the total amount paid from January 1, 2012 to December 31, 2012. This amount in 2012 was \$5,473,094; the renewal will reflect savings of \$547,309.40 over the one year term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option 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 for this contract are set at: 30% total MBE participation and 7% total WBE participation.

The Vendor has identified and scheduled the following firms:

**Total MBE - 30%**

Linda Construction, Inc. (AA) - 15%  
11861 S. Cottage Grove Avenue  
Chicago, Illinois 60628  
Contact: Linda McGee

Petromex, Inc. (AA) - 15%  
14702 S. Hamlin Ave.  
Midlothian, Illinois 60445  
Contact: Felipe Estrada

**Total WBE - 7%**

West Fuels, Inc.  
72 S. LaGrange Rd., Suite 7  
LaGrange, Illinois 60525  
Contact: Deborah Stange

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230  
Charge to: Department of Operations \$4,925,784.64  
Parent Unit #: 11801  
FY13: \$2,462,892.32  
FY14: \$2,462,892.32

**CFDA#:** Not Applicable

**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 May 25, 2011 (11-0525-PO2), 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:



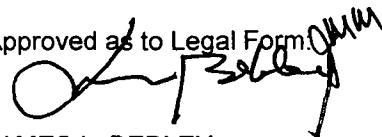
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel