

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 sister agency contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their 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.

Reference Contract: Chicago Park District (P-13024-R)

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

VENDOR:

- 1) Vendor # 46325
AQUA PURE ENTERPRISES, INC. M
1404 JOLIET RD., STE A
ROMEDEVILLE, IL 60446
Thomas Todner
630 771-1310

USER INFORMATION :

Contact:
11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Taylor, Ms. Patricia L

773-553-2960

TERM:

The term of this agreement shall commence on April 1, 2015 and shall end March 31, 2018. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Swimming pool chemicals and supplies

Quantity: Varies

Unit Price: Varies, per type of chemical and equipment

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:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Total not to exceed \$2,000,000 for the three (3) year term.

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 Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise in Goods and Services Contracts (M/WBE Program) this contract is a unique transaction and is exempt from review due to the limited scope.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230

Parent Unit number:11800

\$2,000,000, FY15, FY16 and FY17 in the aggregate.

Future year funding is contingent upon budget appropriation and approval.

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