

AUTHORIZE A NEW AGREEMENT WITH TRIMARK MARLINN, LLC FOR THE PURCHASE OF FOOD SERVICE EQUIPMENT AND RELATED SUPPLIES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Trimark Marlinn, LLC for the purchase of food service equipment and related supplies and services for Nutrition Support Services and Early College and Career Education at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation to RFP issued by Sourcewell, a government purchasing cooperative. Subsequently, Trimark Marlinn, LLC and Sourcewell entered into an Agreement (063022-SES) resulting from this RFP process. Board Rule 7-4(e) authorizes the Board to purchase biddable and non-biddable items through government purchasing cooperative 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.

Specification Number : Sourcewell: Request For Proposal #063022 / Contract No. 063022-Ses

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 94592
TRIMARK MARLINN, LLC
6100 WEST 73RD STREET
BEDFORD PARK, IL 60638

Deborah Moutry
708 496-5772

Ownership: Limited Liability Company;
Trimark USA, LLC 100%

USER INFORMATION :

Project
Manager: 12010 - Nutrition Support Services

42 West Madison Street

Chicago, IL 60602

Mojica, Anthony J

773-553-2830

TERM:

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Vendor will provide food service and culinary lab equipment on an as-needed basis at the unit prices specified in the Agreement. Goods are as follows:

Category 1 - Refrigeration Equipment;

Category 2 - Heating and Serving Equipment;

Category 3 - Cooking Preparation Equipment;

Category 4 - Oven and Holding Equipment;

Category 5 - Steamers and Pans;

Category 6 - Shelving; and

Category 7 - Culinary Lab Equipment.

OUTCOMES:

This purchase will result in standardization across the District and have the potential to realize volume discounts.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the Agreement;

Estimated annual costs for the three (3) year term are set forth below:

\$4,950,000, FY24

\$4,950,000, FY25

\$4,950,000, FY26

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 Chief Operating 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 Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

Capital Refrigeration & Equipment Specialists, LLC

605 Country Club Dr, Unit B

Bensenville, IL 60016

Ownership: Anthony Bellamy

Total WBE: 7%

DunWell Supply and Services, LLC

2201 S Halsted Unit 2-4-N

Chicago, IL 60608

Ownership: Catherine Talifer

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312, 314, 369 Nutrition Support Services Unit 12010, Nutrition Support Services - City Wide 12050, Early College and Career Education Unit 13727

\$4,950,000, FY24

\$4,950,000, FY25

\$4,950,000, FY26

Not to exceed \$14,850,000 for the three (3) year term. 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel