

**AUTHORIZE A NEW AGREEMENT WITH TRIMARK MARLINN, LLC FOR THE PURCHASE OF FOOD SERVICE EQUIPMENT AND RELATED INSTALLATION 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 installation services to Nutrition Services, Inc. (NSI) at the University of Maryland System.

estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an Invitation to Bid issued by Sourcewell, a government purchasing cooperative. Subsequently, Strategic Equipment, LLC, a wholly owned subsidiary of Trimark USA, LLC (the parent company of Trimark Marlinn, LLC) and Sourcewell entered into a Vendor Agreement (091918-TMK). Board Rule 7-4(e) authorizes the purchase of biddable and non-biddable items through government purchasing cooperative contracts. A further agreement was entered into with NSI.

**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 contract*

19-0522-PR9

**FINANCIAL**

Fund 312, 314

Unit 12010, Nutrition Support Services, 13727, Early College and Career Education

FY20 \$4,320,000

FY21 \$4,320,000

Not to exceed \$8,640,000 for the two (2) 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

5/24-12.4, the Inspector General of the Chicago Board of Education has the authority to conduct certain