

**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH LAKESHORE RECYCLING**

**SYSTEMS, LLC FOR SOLID WASTE DISPOSAL AND RECYCLING SERVICES**

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

Authorize the second and final renewal agreements with Lakeshore Recycling Systems, LLC to provide Solid Waste Disposal and Recycling Services to the Facilities Department at an estimated annual cost of

**OPTION PERIOD:**

The term of this agreement is to be renewed for one (1) year commencing on 12/31/2020 to 12/31/2021.

December 31, 2020.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Worona will continue to provide collection, processing, and disposal of solid waste and recyclables.

Total MBE: 30%  
Petromex Products  
14702 S Hamlin Avenue  
Midlothian, IL 60445  
Ownership: Felipe Estrada

Total WBE: 7%  
E. King Construction  
3865 W Columbus Avenue  
Chicago, IL 60652  
Ownership: Elaine King

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230

Facilities, Operations and Maintenance - Unit 11880

FY20 \$2,271,500

FY21 - \$2,271,500

Not to exceed \$4,543,000 for the one (1) 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 shall not exceed \$100,000,000 (100,000,000.00) as provided~~

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

JOSEPH T. MORIARTY  
General Counsel