



COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

580 N 1st Bank Drive • Palatine IL 60067 | 847.963.3000 | www.ccsd15.net
Michael Adamczyk, SFO, Chief School Business Official • Business & Auxiliary Services

DATE: June 12, 2019

TO: Board of Education

FROM: Michael Adamczyk, CSBO
Ivy Fleming, Budget & Purchasing Coordinator

RE: Consent Calendar Item – Contract Extension for Waste Management Services

The District received bids for waste management services and a recycling program in the Spring of 2016. The contract was for 3 years with the option to renew for an additional two years. The current contract is with Waste Management and is set to expire at the end of June. Waste Management has agreed to a one-year extension under the same price point, terms and conditions as specified in Bid #16-012 Waste Disposal and Recycling Program.

<i>REQ DATE</i>
06/05/2019

Community Consolidated School District 15

580 N First Bank Drive
 Palatine IL 60067
 (847) 963-3000
 Attn: Accounts Payable

<i>REQUISITION NUMBER</i>
0000017373

COPIES:
 White Vendor
 Yellow A/P
 Pink Rec Copy
 Green Originator
 PRINTED 06/05/2019

VENDOR KEY : WASTE MA000
 SHIP DATE : 06/05/2019
 FISCAL YEAR : 2019-2020
 ENTERED BY : FLEMIVY000
 ORIGINAL REQ # : 0000017373

VENDOR:
 WASTE MANAGEMENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648

SHIP TO:
 MAINTENANCE DEPT CCSD 15
 1001 S ROHLWING ROAD
 ROLLING MEADOWS, IL 60008

ATTN: CRAIG PHILLIPS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT				
1	EA	ONE YEAR EXTENSION FOR SCHOOL YEAR 2019-2020 WASTE MANAGEMENT DISPOSAL AND RECYCLING SERVICES. CONTRACT TO EXTEND SAME TERMS AND CONDITIONS AS PER BID SPECIFICATIONS #16-012 WASTE DISPOSAL AND RECYCLING PROGRAM. ACCOUNT SUMMARY (FOR INTERNAL USE) <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">ACCOUNT NUMBER</td> <td style="width: 50%; text-align: right;">ACCOUNT AMOUNT</td> </tr> <tr> <td>20E041 2542 3100 00 000000</td> <td style="text-align: right;">73,611.00</td> </tr> </table>	ACCOUNT NUMBER	ACCOUNT AMOUNT	20E041 2542 3100 00 000000	73,611.00	73611.00000	73,611.00
ACCOUNT NUMBER	ACCOUNT AMOUNT							
20E041 2542 3100 00 000000	73,611.00							
			PAGE TOTAL	73,611.00				
			TOTAL	73,611.00				

This is a Requisition and not an official Purchase Order.
 The District is not financially responsible for the unauthorized purchases made with a Requisition.