

**APPROVE ENTERING INTO AN AGREEMENT WITH JBH TECHNOLOGIES  
FOR THE PURCHASE OF DRAFTING FURNITURE AND EQUIPMENT**

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

Approve entering into an agreement with JBH Technologies for the purchase of drafting furniture and equipment for the Office of Education-to-Careers at a cost not to exceed \$293,960. Vendor was selected pursuant to a duly advertised competitive bid solicitation (Specification No. 01-250128). JBH Technologies has previously provided goods to CPS. A written agreement for this purchase is available for signature. No goods may be received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**Specification #:**           **01-250128**

**VENDOR:**                   JBH Technologies  
P. O. Box 2218  
Glenview, Illinois 60025  
847.729.1777  
Contact: John Heitman  
Vendor #: 14174

**USER:**                      Office of Education-to-Careers  
125 South Clark Street, 12<sup>th</sup> Floor  
Chicago, Illinois 60603  
773.553.2460  
Contact: Dr. Creg E. Williams

**TERM:** The term of this agreement shall commence on December 1, 2001 and shall end June 30, 2002.

**DESCRIPTION OF PURCHASE:**

Goods:                   (See attached list)  
Quantity:  
Unit Price:  
Total Cost Not to Exceed: \$293,960

These goods shall be used at the following six (6) high schools: Roosevelt, Calumet, Hyde Park, Westinghouse, Whitney Young and Morgan Park.

**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.

**AFFIRMATIVE ACTION:** The MWBE goals for this contract include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.

However, the Waiver Review Committee recommends that a partial waiver of the participation goals for this contract as required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (MWBE Plan) be waived because the vendor demonstrated reasonable good faith effort. The vendor has, however, identified and scheduled the following firms and percentages:

Total MBE 4%  
Total Hispanic 4%  
Midwest Moving & Storage  
1907 S. Busse Road, Mt. Prospect, IL 60056   \$12,000           4%    Certification Period-06/30/02

The City of Chicago Department of Procurement Services certifies each identified firm. The identified firms are subject to change upon approval from the Procurement and Contract's Division of Compliance and Vendor Services without further Board approval.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Office of Education-to-Careers \$293,960 Fiscal Year: FY'02  
Budget Classification: 0910-060-000-1510-5730  
Source of Funds: Equipment Note Fund

**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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.


Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), 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:**

  
Anita Rocha  
Acting Chief Purchasing Officer

**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel

JBH Technologies – Attachment

**DESCRIPTION OF PURCHASE:**

**Goods:** Computer Aided Drafting Workstation

**Quantity:** 85

**Unit Price:** \$925.00

**Total Cost Not to Exceed:** \$78,625.00

**Goods:** Drafting Station

**Quantity:** 32

**Unit Price:** \$1,295.00

**Total Cost Not to Exceed:** \$41,440.00

**Goods:** Drafting Station with Storage

**Quantity:** 58

**Unit Price:** \$1525.00

**Total Cost Not to Exceed:** \$88,450.00

**Goods:** Computer Table with Wire Management System

**Quantity:** 27

**Unit Price:** \$325.00

**Total Cost Not to Exceed:** \$8775.00

**Goods:** Student Chairs (Pedestal, Telescoping)

**Quantity:** 209

**Unit Price:** \$155.00

**Total Cost Not to Exceed:** \$32,395.00

JBH Technologies – Attachment

**Goods:** Drafting Machine  
**Quantity:** 115  
**Unit Price:** \$330.00  
**Total Cost Not to Exceed:** \$37,950.00

**Goods:** 12" Graduated Scales- Antiflex  
**Quantity:** 115  
**Unit Price:** \$26.00  
**Total Cost Not to Exceed:** \$2990.00

**Goods:** 18" Graduated Scales - Antiflex  
**Quantity:** 115  
**Unit Price:** \$29.00  
**Total Cost Not to Exceed:** \$3335.00

**TOTAL EXTENDED PRICE: \$293,960**