

RATIFY ENTERING INTO AN AGREEMENT WITH AMERICAN PARKING LOT MAINTENANCE FOR EMERGENCY SNOW PLOWING AND REMOVAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify entering into an agreement with American Parking Lot Maintenance for Emergency Snow Removal services to the Department of Operations at a cost not to exceed \$800,000. Contractor was selected pursuant to a duly advertised Bid Solicitation (Specification No. 01-250146). A written agreement for Contractor's services is available for signature. No payment shall be made to Contractor 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 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

SPECIFICATION NO. 01-250146

CONTRACTOR: American Parking Lot Maintenance
210 Lageschultle Street
Barrington, IL 60010
Ervin Geisler
(847) 381-6900
(847) 381-5445(fax)
Vendor # 34276

USER: Department Of Operations
125 South Clark- 16th Floor
Timothy Martin
(773) 553-2900

TERM: The term of this agreement shall commence November 1, 2001 and shall end October 31, 2003.

SCOPE OF SERVICES: Contractor will provide snow plowing and removal services during emergency winter conditions. Contractor will provide plowing of sidewalks, parking lots, shoveling, removal of snow from school sites and disposal of snow.

DELIVERABLES: The Contractor will provide emergency snow removal for 8 inches of snow or more.

OUTCOMES: Complete clean up of all sites as requested by the Department of Operations.

COMPENSATION: Contractor shall be paid in accordance with the rates set forth in the contract, not to exceed the amount of \$800,000.

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: In accordance with the Revised Remedial Plan for M/WBE Economic Participation, to provide 26% MBE, 16% African American, 7.5% Hispanic, 2% Asian & 5% WBE, this Contractor proposes the following participation:

African American:			
S&M Limited	1838 N. Elston Ave.	Chicago, IL 60622	Certified until: 12/2001-16%
Hispanic:			
Cabo Construction	419 W. 38 th Street	Chicago, IL 60609	Certified until: 12/2001-3.75%
Bravo's paving, Inc.	17055 S. Westview Ave	Chicago, IL 60473	Certified until: 12/2001-3.75%

American Parking lot Maintenance has committed to provide more M/WBE participation throughout the

lifetime of the contract. Each identified firm is certified by the City of Chicago/Department of Purchases Contracts and Supplies. The identified firms are subject to change upon approval from the division of Compliance and Vendor Services in the Procurement and Contract Department without further Board approval.

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

FINANCIAL: Charge to Operations: \$400,000 Fiscal Year: FY02
Charge to Operations: \$400,000 Fiscal Year: FY03
Budget Classification: 0944-552-000-4453-5470
Source of Funds: O& M Funds

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).

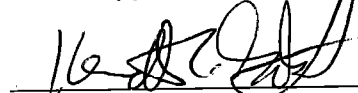
Approved for Consideration:

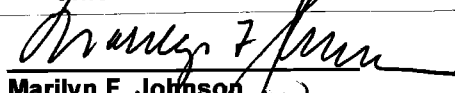

Anita Rocha
Acting Chief Purchasing Officer

Approved:


Arne Duncan *by PAID*
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer


Marilyn F. Johnson
General Counsel