

**AMEND BOARD REPORT 00-0426-PR6**  
**APPROVE ENTERING INTO AN AGREEMENT WITH MONAHAN'S LANDSCAPE COMPANY**

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

Approve entering into an agreement with Monahan's Landscape Company to provide Playlot Maintenance to the Department of Operations at a cost not to exceed ~~\$599,098~~ \$689,998 for a 2- year term. Vendor was selected pursuant to Bid Solicitation #00-250110. A written agreement for Vendor's services is available for signature. 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.

This amendment is necessary to increase the dollar amount of the contract by \$90,000 due to an increased amount of playlot maintenance work at various schools and to reflect the current Affirmative Action Compliance. A written amendment to the agreement is currently being negotiated. No payment for any additional services shall be made to Consultant prior to the execution of the written amendment. The authority granted in this amended Board Report shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report.

**SPECIFICATION NO.:** 00-250110

**VENDOR:** Monahan's Landscape Company  
2201 East Higgins Road, Suite 100  
Elk Grove Village, IL 60007  
(847) 956-8803  
Contact Person: Aidan Monahan  
Vendor #227703

**USER:** Department of Operations  
125 South Clark- 16<sup>th</sup> Floor  
Chicago, IL. 60603  
James Picardi  
77-553-2935

**TERM:** The term of this agreement shall commence on May 1, 2000 and shall end April 30, 2002.

**SCOPE OF SERVICES:** Vendor shall furnish, install and maintain of Playground Sites and Playground Equipment for the Chicago Public Schools as deemed necessary by the Department of Operations.

**COMPENSATION:** Vendor shall be paid in accordance with the unit pricing contained in the contract not to exceed the sum of ~~\$599,098~~ \$689,998 for the 2-year term.

**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 Contractor has committed to achieve full compliance with the MAWBE goals for this program at 26% MBE (16% Black; 7.5 % Hispanic; 2% Asian) and 5% WBE.~~

**AFFIRMATIVE ACTION:** *This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan).*

*The M/WBE participation goals for this contract are: 26% Total MBE, 16% Total African American, 7.5% Total Hispanic, 2% Total Asian and 5% Total WBE.*

*The Vendor has identified and scheduled the following firms and percentages:*

Total MBE%- 26%

Total African American – 16%

Directions Metropolitan

3861 W. Lake Street

Chicago, IL 60624

certified until 09/2002

Total Hispanic – 7.5%

Unico Enterprises, Inc.

5115 S. Hoyne

Chicago, IL 60609

certified until 09/2002

Total Asian – 2%

Akma Construction Company

2140 W. Van Buren

Chicago, IL 60612

certified until 09/2002

Total WBE – 5%

ECI

2015 S. Racine

Chicago, IL 60608

certified until 09/2002

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:** Charge to Operations: \$300,000  
Fiscal Year: FY00-\$25,000  
FY01-\$275,000  
Budget Classification: 0944-475-000-9306-5400  
Source of Funds: Capital Funds

Charge to Operations: \$90,000  
Fiscal Year: 0944-552-000-4450-5400- \$22,000-552 FY02  
Budget Classification: 7500-477-000-9301-54000-\$68,000- FY02  
Source of Funds: Capital Funds & Operations & Maintenance

**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

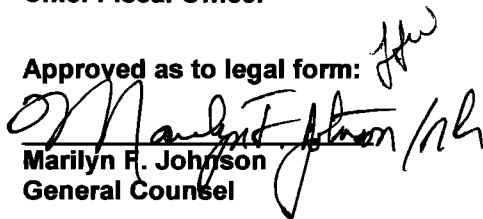
**Approved:**

  
Arne Duncan  
Chief Executive Officer *by PAD*

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel