

April 24, 2002

**APPROVE ENTERING INTO AN AGREEMENT WITH G.F. STRUCTURES CORPORATION
FOR WOOD AND STEEL FENCE INSTALLATION**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with G.F. Structures Corporation to provide wood and steel fence installation for the Department of Operations at a cost not to exceed \$1,575,351.00. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification No. 01-250326). 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 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

SPECIFICATION NO.: 01-250326

VENDOR: G.F. Structures Corporation
4655 West Arthington Street
Chicago, IL 60644
Stephen N. Markobrad
(773) 626-4122
Vendor # 38324

USER: Department of Operations
125 South Clark-16th Floor
Chicago, IL 60603
Chris Bushell
(773) 553-3227

TERM: The term of this agreement shall commence May 1, 2002 and shall end April 31, 2003. This agreement shall have two (2) options to renew for periods of twelve (12) months each.

SCOPE OF SERVICES: Vendor shall provide wood and steel fence installation for the Board of Education for various schools in Regions 1, 2 and 5.

COMPENSATION: G.F Structures Corporation shall be paid on a per project basis in accordance with the unit prices indicated in its written contract. Total contract amount shall not exceed \$1,575,351.00.

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: 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 goals for the 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 – 17%

Accurate Screening Media, Inc.
560 Chester Avenue
Elgin, IL 60120
\$ 267,810

certified until 02/28/03

Total Hispanic – 7.5%

Alert Construction Co., Inc.
3100 East 87th Street
Chicago, IL 60617
\$ 118,151

certified until 02/28/07

Total Asian – 2%

Industria, Inc.
3620 North California Avenue
Chicago, IL 60618
\$ 31,507

certified until 02/28/07

Total WBE% - 5%

Mincor Enterprises, Inc. – 2.6%
500 East Cossit
LaGrange, IL 60525
\$ 40,959

certified until 07/31/07

Ashley Metels, Inc. – 2.6%

1100 Entry Drive
Bensenville, IL 60106
\$ 40,959

certified until 05/31/07

The City of Chicago Department of Procurement Services certifies each 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 Operation: \$1,575,351.00
Budget Classification:
Fiscal Year: FY03
Source of Funds: Capital funding

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.

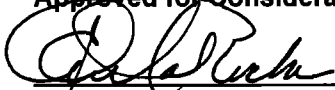
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of their 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

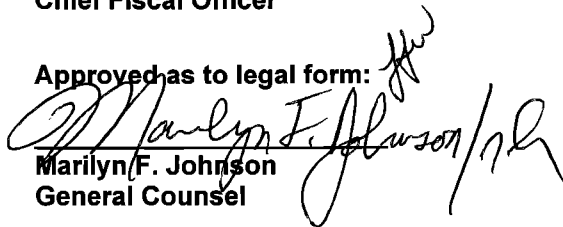
Approved:


Arne Duncan *by PAT*
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel