

**RATIFY ENTERING INTO AN AGREEMENT WITH COMM-TEC BUILDING SERVICE, INC.
TO PROVIDE WINDOW WASHING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify entering into an agreement with Comm-Tec Building Service, Inc. to provide window washing services at 125 S. Clark Street for the Department of Operations at a cost not to exceed \$30,878.10 annually for a 2-year term. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification 02-250034). 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: 02-250035

VENDOR: Comm-Tec Building Service, Inc.
1727 S. Indiana Avenue
Chicago, IL 60616
Contact: Brian King
Phone: (312) 263-7600
Vendor # 29298

USER: Department of Operations
125 South Clark 16th Floor
Chicago, IL 60603
Contact: Urie Clark
(773) 553-2950

TERM: The term of this Agreement shall commence July 1, 2002 and shall end June 30, 2004. This agreement shall have two (2) options to renew for periods of twelve (12) months each at the following prices: Option Year One \$31,805.40; Option Year Two \$32,758.00.

SCOPE OF SERVICES: Vendor shall provide window washing services for the Board of Education's Central Office building located at 125 South Clark.

COMPENSATION: Vendor shall be paid on an invoice basis in accordance with the unit prices indicated in its written contract. Total compensation shall not exceed \$30,878.10 annually.

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 M/WBE 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 M/WBE participation goals for this contract as required by the Revised Remedial Plan be granted because the contract scope is not further divisible.

The vendor has, however, identified and scheduled the following firms and percentages

Total MBE 100 %

Total 100 % African American:

Comm-Tec	\$30,878.10
1727 S. Indiana Ave., Ste. G02B, Chgo., IL, 60616	Re-certified through 11/01/02

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: Charge to Operation: \$30,878.10 annually
 Budget Classification: 0645-552-000-4462-5400
 Fiscal Year: FY2003
 Source of Funds: PBC O&M Series A 1989

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.

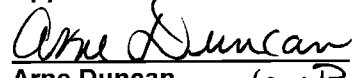
Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

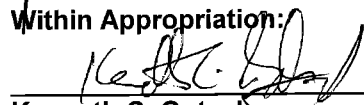
Approved for Consideration:


 Anita Rocha
 Acting Chief Purchasing Officer

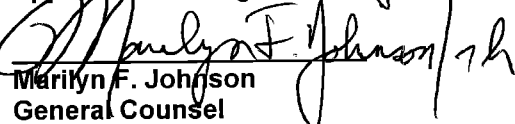
Approved:


 Arne Duncan
 Chief Executive Officer *(MTPAD)*

Within Appropriation:


 Kenneth C. Gotsch
 Chief Fiscal Officer

Approved as to legal form: *H*


 Marilyn F. Johnson
 General Counsel