

AMEND BOARD REPORT 03-0723-PR08
APPROVE THE RENEWAL OF THE EXISTING AGREEMENTS WITH STANDARD PARKING CORPORATION AND INTERPARKING FOR PARKING FOR CENTRAL OFFICE VEHICLES AND EMPLOYEES AT 125 SOUTH CLARK

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the renewal of the existing agreements with Standard Parking Corporation and Interparking to provide parking for central office vehicles and employees at 125 South Clark at a cost for the renewal period not to exceed ~~\$98,280.00~~ \$103,880.00. A written renewal document for each vendor is currently being negotiated. No payment shall be made to either vendor during the renewal period prior to such vendor's execution of the written renewal document. The authority granted herein shall automatically rescind as to each Vendor in the event a written renewal document for such vendor is not executed within 90 days of the date of this Board Report Information pertinent to these renewals is stated below.

This amendment is necessary to relocate (as of October 1, 2003) the existing 30 parking spaces at 172 West Madison (under the agreement with Standard Parking) and to add 8 additional parking spaces to 17 E. Adams (under the agreement with InterParking) and (as of October 1, 2003) to add 6 additional parking spaces to the agreement with InterParking at the 145 South Wells Street location. A written amendment to the agreement with InterParking is necessary in order to reflect the increased number of vehicles that will be parking at 145 South Wells Street and to add parking of up to 38 vehicle at the 17 E. Adams location. A written amendment to the agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of the date of this Amended Board Report. No written amendment is necessary to cease parking vehicles at 175 West Madison as of October 1, 2003 under the agreement with Standard Parking because the agreement with Standard Parking allows the Board to park "up to" 30 vehicles and Standard Parking will be advised, in writing, that as of October 1, 2003, the Board will not be parking any vehicles at 172 West Madison.

SPECIFICATION NO.: 02-250134

- VENDORS:**
1. Standard Parking Corporation
900 North Michigan
Chicago, IL 60611
Contact Person: Mike Hurlee
(312) 704-0068
Vendor # 29641
 2. InterParking
111 W. Jackson Blvd., #1900
Chicago, IL 60604
Contact Person: Alfred Naning
(312) 935-2802
Vendor # 29286

USER: Department of Operations
125 South Clark
Chicago, IL 60603
Rebecca Grespan
(773) 553-2900

ORIGINAL AGREEMENT: The original agreements (authorized by Board Report 02-0724-PR11, as amended by 02-0828-PR10 and 03-0225-PR34) were for terms commencing August 1, 2002 and ending July 31, 2003 with the Board having the option to extend each agreement for one additional 12 month period. The original agreements were awarded on a non-competitive basis because of prior quality services rendered to the Board.

RENEWAL PERIOD: The original agreements are each being renewed for a period commencing August 1, 2003 and ending July 31, 2004. Notwithstanding the forgoing, as of October 1, 2003, the Board will not authorize the parking of any vehicles at 172 West Madison under the agreement with Standard Parking.

SCOPE OF SERVICES: From August 1, 2003 until September 30, 2003, InterParking will provide a maximum of 6 parking spaces at 145 South Wells Street at the rate of \$215 per month per vehicle. From October 1, 2003 until July 31, 2004, InterParking will provide a maximum of 12 parking spaces at 145 South Wells Street at the rate of \$175 per month per vehicle. From October 1, 2003 until July 31, 2004, InterParking will provide a maximum of 38 parking spaces at 17 E. Adams at the rate of \$175 per month per vehicle. From August 1, 2003 until September 30, 2003, Standard Parking Corporation will provide a maximum of 30 parking spaces at 172 W. Madison at the rate not to exceed \$230.00 per month per vehicle.

DELIVERABLES: Parking services for various Board vehicles as well as employee- owned vehicles.

OUTCOMES: Parking services for the various Board vehicles as well as employee-owned vehicles.

COMPENSATION: From August 1, 2003 until September 30, 2003, InterParking shall be paid an amount not to exceed \$1,290.00 per monthly, ~~\$15,480.00 annually~~. From October 1, 2003 until July 31, 2004, InterParking shall be paid an amount not to exceed \$8,750.00 per month. From August 1, 2003 until September 30, 2003, Standard Parking shall be paid an amount not to exceed \$6,900.00 monthly per month, ~~\$82,800 annually~~.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

AFFIRMATIVE ACTION: Pursuant to Section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (MWBE Plan) this contract are exempt from review due to these contracts being unique transactions (leases).

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

FINANCIAL: Charge to Operations: \$98,280.00 +5,600.00
Budget Classification: 0645-552-000-4450-5400
Source of Funds: PBC O&M 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:


Heather Crossley
Chief Purchasing Officer

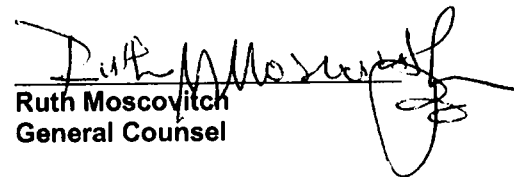
Within Appropriation:


John Maiorca
Chief Financial Officer

Approved:


Arne Duncan
Chief Executive Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel