

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH AMER-I-CAN ENTERPRISE II, INC. FOR JOB PREPAREDNESS TRAINING THROUGH AUDITORIUM SEATING RENOVATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the First and Second Renewal Agreements with Amer-I-Can II, Inc. to provide job preparedness training through auditorium seating renovation services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option periods prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to these options is stated below.

Specification Number : 15-350070

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

VENDOR:

- 1) Vendor # 21503
AMER-I-CAN ENTERPRISE II, INC
3260 WEST WARREN
CHICAGO, IL 60624

Harold Davis
773 988-5588

Ownership: Harold Davis - 100%

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

De Runtz, Ms. Mary

773-553-2960

Project
Manager: 12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 16-0427-PR7) in the amount of \$1,800,000 and increased to \$4,700,000 (amended by Board Report 17-0628-PR4) was for a term commencing May 1, 2016 and ending April 30, 2019, with the Board having two (2) options to renew for a one (1) year term, each. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years, commencing May 1, 2019 and ending April 30, 2021.

OPTION PERIODS REMAINING:

There are no renewal options remaining.

SCOPE OF SERVICES:

Vendor will continue to coach high school students in basic work place job skills, including being on time, proper attire, acceptable behavior while at work, working independently and in teams, interaction with co-workers and other on-the-job skills required to be successful at work. Additionally, students will be exposed to the processes of inventory, payroll and accounting procedures for the vendor's business. Vendor will provide mentoring and on-the-job work place training to approximately 300 students per year.

OUTCOMES:

Vendor's services will result in successful career development skills for students and possibly internship opportunities.

COMPENSATION:

Vendor shall be paid during these option periods as follows:
Cost per chair to refurbish or replace.
Estimated cost for the two (2) year term shall not exceed \$5,000,000.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, as the scope of work is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital and Grant Funds
Unit: 11860, 11880, Department of Facilities
FY19 \$500,000
FY20 \$2,500,000
FY21 \$2,000,000
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

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.

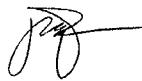
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

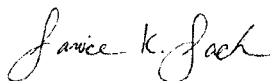
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



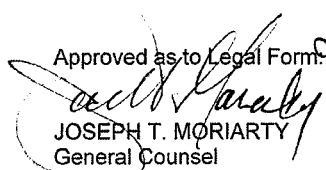
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form 



JOSEPH T. MORIARTY
General Counsel