

**APPROVE ENTERING INTO 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 entering into agreements with Standard Parking Corporation and InterParking to provide parking for central office vehicles and employees at 125 S. Clark at a cost not to exceed \$170,100.00 per year. These vendors were selected on a non-competitive basis because of quality prior services rendered to the Board. A written agreement for each vendor is currently being negotiated. No payment shall be made to any vendor prior to the execution of such vendor's written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written document for such vendor is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

**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

**TERM:** The term of each agreement shall commence on August 1, 2002 and shall end July 31, 2003, with the Board having the option to extend each agreement for one additional 12 month period.

**SCOPE OF SERVICES:** InterParking will provide a maximum of 6 parking spaces at 145 South Wells Street at the rate of \$215 per month per vehicle. Standard Parking Corporation will provide a maximum of 75 parking spaces at 172 W. Madison at the rate of \$170.00 per month per vehicle.

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

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

**COMPENSATION:** InterParking shall be paid an amount not to exceed \$1,290.00 monthly, \$15,480.00 annually. Standard Parking shall be paid an amount not to exceed \$12,750.00 monthly, \$153,000 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:** Pursuant to Section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review due to this contract being a unique transaction (lease).

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

**FINANCIAL:** Charge to Operations: \$170,100.00 Fiscal Year: FY03  
Budget Classification: 0645-552-000-4450-5400  
Source of Funds: 552

**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

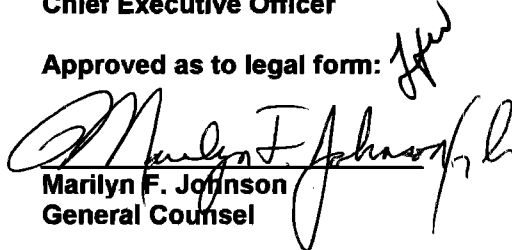
**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel