

**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. 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.

**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 a 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.

**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 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:** 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 \$6,900.00 monthly, \$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 (M/WBE 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  
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).

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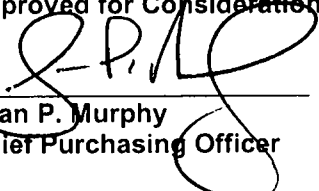
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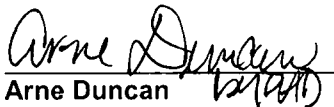
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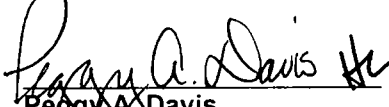
**Approved for Consideration:**

  
Sean P. Murphy  
Chief Purchasing Officer


**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
Peggy A. Davis  
Chief of Staff

**Approved as to legal form:**

  
Ruth Moscovitch  
General Counsel