

**APPROVE EXERCISING THE FIRST OPTION TO EXTEND THE AGREEMENTS
WITH VARIOUS TEMPORARY PERSONNEL AGENCIES
FOR TEMPORARY ADMINISTRATIVE CLERICAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to extend the agreements with the firms listed below to provide temporary administrative clerical services to all departments at a cost for the option period not to exceed \$650,000.00 for all vendors. A written document exercising this option for each vendor is currently being negotiated. No payment shall be made to any Vendor during the option period prior to the execution of such vendor's written document. The authority granted herein shall automatically rescind as to each vendor in the event a written document for each vendor is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification No: 00-250670

VENDORS:

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| <p>1. Millennium Personnel Services.
223 W. Jackson Blvd. Suite 1100
Chicago, Ill 60606
Contact person: Deborah Nutall
(312) 935-3402
Vendor # 27637</p> | <p>2. Ilhop Inc. (d/b/a Chicago Staffing Services)
10 S. LaSalle St. Suite 1015
Chicago, Ill 60603
Contact person: Renee Zamora
(312) 332-0900
Vendor # 27630</p> | <p>3. A-Pro Temporaries, Inc.
180 N. LaSalle St.
Chicago, Ill 60601
Contact person: Gladys Jossell
(312) 855-1515
Vendor # 31819</p> |
| <p>4. BPS Staffing, Inc.
200 N. LaSalle St. Suite 1750
Chicago, Illinois 60601
Contact person: Ella Gray
(312) 920-6710
Vendor # 11295</p> | <p>5. Dobbs Temporary Services (d/b/a
Pro-Staff Personnel Services)
10 S. Wacker Dr. Suite 2250
Chicago, Illinois 60606
Contact person: Renee Burke
(312) 575 -2120
Vendor # 29968</p> | <p>6. Lakeshore Staffing, Inc.
1 N. Franklin St. Suite 2425
Chicago, Illinois 60606
Contact person: Mike Ehler
(312) 377-9170
Vendor # 27634</p> |
| <p>7. ASI Staffing Service, Inc.
333 N. Michigan Ave. Ste 2106
Chicago, IL 60601
Contact person: C.R. Miller
(312) 782-4690
Vendor #23445</p> | <p>8. The Personnel Connection, Inc.
36 S. Wabash Ave. Ste 714
Chicago, Ill 60603
Contact person: Silvia McCullum
(312) 578-9898
Vendor # 31060</p> | <p>9. Mack & Associates LTD
100 N. LaSalle St. Suite 2110
Chicago, Ill 60601
Contact person: Lea Delfosse
(312) 368-0677
Vendor # 27613</p> |

USERS:

All Departments of the Board of Education of the City of Chicago

ORIGINAL AGREEMENTS: The original agreements (authorized by Board Report No. 01-0124-PR2, as amended by Board Report 01-0523-PR5) are for term commencing January 1, 2001 and ending December 31, 2001, at a cost of \$568,000 for all vendors, with the Board having two 1-year options to renew. The original agreements were awarded pursuant to a duly advertised bid solicitation (Specification No. 00-250670).

OPTION PERIOD: The term of each agreement is being extended for one (1) year commencing January 1, 2002 and ending December 31, 2002.

OPTION PERIODS REMAINING: There is one option period for one year remaining.

SCOPE OF SERVICES: Vendors will continue to fill temporary administrative clerical positions. Each firm will provide, on an as needed basis, qualified individuals to perform a variety of temporary administrative clerical services as specifically stated in their respective agreements.

DELIVERABLES: Each vendor will provide the necessary support staff required by each User Group.

OUTCOMES: The services of these vendors will provide effective and quality temporary personnel.

COMPENSATION: Vendors shall be paid in accordance with the hourly rates set forth in their agreements, not to exceed \$650,000.00 in the aggregate.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate these agreements.

AFFIRMATIVE ACTION: Pursuant to Section 6.2 of the M/WBE Plan for Minority and Women Business Enterprise Contract Participation (M/WBE PLAN), The Per Contract and Category Goals method for M/WBE Participation will be utilized. Thus contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a quarterly basis.

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

FINANCIAL: Charge to Various Departments
Fiscal Year: 2002, 2003
Source of Funds: Various

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 member 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).

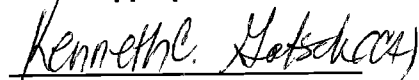
Approved for Consideration:


Anita Rocha
Acting Chief Purchasing Officer

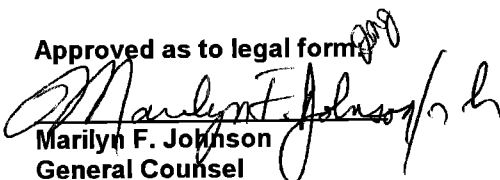
Approved:


Arne Duncan *by PAD*
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel