

**APPROVE EXERCISING THE OPTION TO EXTEND THE AGREEMENT WITH MONAHAN'S LANDSCAPE CO.  
FOR LANDSCAPE MAINTENANCE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the option to extend the agreement with Monahan's Landscape Co. to provide Landscape Maintenance services to The Chicago Public Schools at a cost not to exceed \$3,500,000. A written extension document for Vendor's services is currently being negotiated. No payment shall be made to Vendor during the extension period prior to the execution of the written extension agreement. The authority granted herein shall automatically rescind in the event a written extension agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**SPECIFICATION NO.: 00-250349**

**VENDOR:** Monahan's Landscape Company  
2201 East Higgins Road, Suite 100  
El Grove Village, IL 60007  
(847) 956-8803  
Contact Person: Aidan Monahan  
Vendor #227703

**USER:** Department of Operations  
125 S. Clark St. - 16<sup>th</sup> Floor  
Chicago, IL 60603  
James Picardi  
773-553-2935

**ORIGINAL AGREEMENT:** The original agreement (authorized by Board Report 00-0322-PR11) is for a term commencing April 1, 2000 and ending March 31, 2002, with the Board having one option to extend the agreement for additional one year period. The original agreement was awarded pursuant to a duly advertised bid solicitation (Specification No.: 00-250349).

**OPTION TERM:** The term of the extension period shall commence on April 1, 2002 and shall end March 31, 2003.

**OPTION PERIODS REMAINING:** There are no options remaining.

**SCOPE OF SERVICES:** Vendor will continue to provide landscape maintenance services at those schools which have 20,000 square feet of green space or more and at the 60 Campus Parks with the goal of practical maintenance and maximum enhancement of the esthetic and functional aspects of the structure and site. Services shall continue to include, but are not limited to, cutting grass (approximately 20 cuttings per year), pruning trees and shrubs, cultivating beds, fertilizing, and weed and insect control as needed.

**DELIVERABLES:** Vendor will continue to provide landscape maintenance to Chicago Public Schools.

**OUTCOMES:** Vendor's services will continue to result in the enhancement and beautification of various school sites.

**COMPENSATION:** Vendor shall be paid in accordance with the unit pricing contained in the original agreement not to exceed the sum of \$3,500,000.00.

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

**AFFIRMATIVE ACTION:** This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan).

The M/WBE participation goals for the contract are: 26% MBE, 16% Total African American, 7.5% Total Hispanic, 2% Total Asian and 5% Total WBE.

The vendor has identified and scheduled the following firms and percentages:

**Total MBE % - 26%**

**Total African American – 16%**

*Directions Metropolitan*

*3861 W. Lake Street*

*Chicago, IL 60624*

*certified until 09/01/02*

**Total Hispanic – 7.5%**

*Unico Enterprises, Inc.*

*5115 S. Hoyne*

*Chicago, IL 60609*

*certified until 08/31/02*

**Total Asian – 2%**

*AKMA Construction Co.*

*2140 W. Van Buren*

*Chicago, IL 60612*

*certified until 06/30/02*

**Total WBE – 5%**

*ECI*

*2015 S. Racine*

*Chicago, IL 60608*

*certified until 07/31/02*

The City of Chicago Department of Procurement Services certifies each identified firm. The identified firms are subject to change upon approval from the Procurement and Contract's Division of Compliance and Vendor Services without further Board Approval.

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

**FINANCIAL:** Charge to Department of Operations  
 Fiscal Year: FY02-\$87,000  
 FY03-\$3,413,000  
 Budget Classification: 0944-552-000-5230-5400  
 Fund Source: Operation and Maintenance

**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.

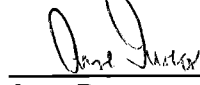
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

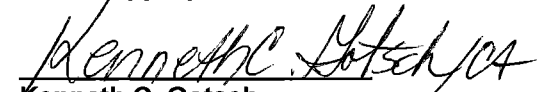
**Approved for Consideration:**

  
Anita Rocha  
Acting Chief Purchasing Officer

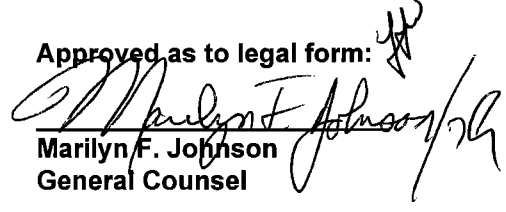
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel