

**APPROVE ENTERING INTO AN AGREEMENT WITH FRANK COONEY COMPANY  
FOR THE PURCHASE OF PORTABLE LIFTS**

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

Approve entering into an agreement with Frank Cooney Company for the purchase of portable lifts for the Department of Operation at a cost not to exceed \$162,910.00. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification No.01-250227). A written agreement for this purchase is available for signature. No payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**SPECIFICATION No.:** 01-250227

**VENDOR:** Frank Cooney Company  
225 North Arlington Height Road, Suite 100  
Elk Grove Village, IL 60007  
Kevin P. Cooney  
(847) 640-8800  
Vendor #22173

**USER:** Department of Operations/Capital Planning  
125 S. Clark -17<sup>th</sup> Floor  
Chicago, IL 60603  
Sonya Griffin  
(773) 553-3121

**TERM:** The term of this agreement shall commence on April 1, 2002 and shall end March 31, 2003 with the option to extend for two (2) additional twelve (12) month periods.

**DESCRIPTION OF PURCHASE:**

**1. Goods:** Portable Lift-25'

Quantity: 15

Unit Price: \$5,599.00

Total Cost Not to Exceed: \$83,985.00

**2. Goods:** Portable Lift-30'

Quantity: 5

Unit Price: \$7,260.00

Total Cost Not to Exceed: \$36,300.00

**3. Goods:** Portable Lift-40'

Quantity: 5

Unit Price: \$8,525.00

Total Cost Not to Exceed: \$42,625.00

**Grand Total Cost Not to Exceed:** \$162,910.00

**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:** 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 % total 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 16 % Black**

Mark Movers & Storage, 3301 East End Avenue, So. Chicago Height, Il 60634 \$26,066.00 16% 1/31/07

**Total 7.5%Hispanic**

C.L .BEC Construction, 2934 Mont Clare Chicago, IL 60634 \$12,219.00 7.5% 6/30/06

**Total 2.0% Asian**

Systems Unlimited, 1350 W. Bryn Mawr, Itasca, Il. 60143 \$3,259.00 2.0% 5/31/06

**Total 5% WBE**

Harrison and Company 970 N. Oaklawn Avenue, Elmhurst, Il.60126 \$8,146.00 5% 8/31/07

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 Capital Planning: \$162,910.00 Fiscal Year: FY02  
Budget Classification: 0944-492-000-9311-5400  
Source of Funds: Capital Funds

**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:**

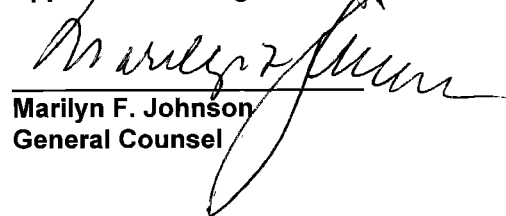


Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel