

**APPROVE ENTERING INTO AN AGREEMENT WITH SPEEDY GONZALEZ LANDSCAPING, INC.
FOR NEW LANDSCAPING**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Speedy Gonzalez Landscaping, Inc. to provide new landscaping for the Department of Operations at a cost not to exceed \$2,862,525.00. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification 01-250328). A written agreement for Vendor's services 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 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

SPECIFICATION NO.: 01-250328

VENDOR: Speedy Gonzalez, Landscaping, Inc.
10624 S. Torrence
Chicago, IL 60617
Jose R. Gonzalez
(773) 734-7780
Vendor # 24765

USER: Department of Operations
125 South Clark-16th Floor
Chicago, IL 60603
Chris Bushell
(773) 553-3227

TERM: The term of this agreement shall commence May 1, 2002 and shall end April 31, 2003. This agreement shall have two (2) options to renew for periods of twelve (12) months each.

SCOPE OF SERVICES: Vendor shall provide new landscaping for the Board of Education for various schools in Regions 3, 4 and 5.

COMPENSATION: Speedy Gonzales shall be paid on a per project basis in accordance with the unit prices indicated in its written contract. Total contract amount shall not exceed \$2,862,525.00.

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: *The M/WBE goals for this contract include:*

26% total MBE, 16% total African American, 7.5% total Hispanic, 2% total Asian and 5% total WBE

However, the Waiver Review Committee recommends that a partial waiver of the participation goals for this contract as required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) be waived based on a good faith effort.

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

Total MBE% - 16%

Total African American – 16%

E. King Construction

3865 W. Columbus

Chicago, IL 60652

\$ 458,004

certified until 06/30/06

Total Hispanic - 79%

Speedy Gonzalez Landscaping

10624 S. Torrence Ave.

Chicago, IL 60617

\$ 2,261,395

certified until 06/30/02

Total Asian – 0%

Total WBE – 5%

M.D. Miller Trucking

5215 Kingsberry Estates Dr.

Plainfield, IL 60544

\$ 143,126

certified until 05/31/07

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 Operation: \$2,862,525.00
Budget Classification: FY03
Fiscal Year: FY03
Source of Funds: Capital funding

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:



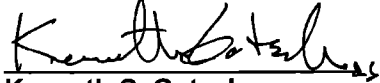
Anita Rocha
Acting Chief Purchasing Officer

Approved:



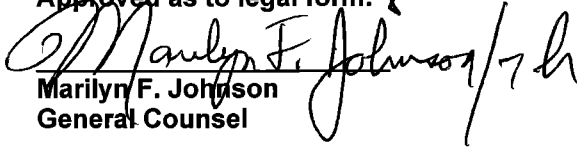
Arne Duncan
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form: 



Marilyn F. Johnson
General Counsel