

**APPROVE ENTERING INTO AN AGREEMENT WITH CHICAGOLAND PAVING CONTRACTORS, INC.  
FOR ASPHALT AND CONCRETE SERVICES**

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

Approve entering into an agreement with ChicagoLand Paving Contractors, Inc. to provide asphalt and concrete services to the Department of Operations at a cost not to exceed \$7,337,250.00. Vendor was selected pursuant to a duly advertised Bid Solicitation (Specification 01-250327). 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.

**SPECIFICIATION NO.:** 01-250327

**VENDOR:** ChicagoLand Paving Contractors, Inc.  
25 Tesler Road  
Lake Zurich, IL 60047  
William R. Bowes  
(847) 550-9681  
Vendor #29425

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

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

**SCOPE OF SERVICES:** Vendor shall provide asphalt and concrete services for the Board of Education for various schools in Regions 1, 2 and 3.

**COMPENSATION:** ChicagoLand Paving shall be paid on a per project basis in accordance with the unit prices indicated in the written contract. Total contract amount shall not exceed \$7,337,250.00 for all three regions.

**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 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% - 27%****Total African American – 16%**

All Time Wrecking & Hauling  
 5247 West Lake Street  
 Chicago, IL 60644  
 \$1,173,960 – 16%

certified until 07/31/07

**Total Hispanic – 9%**

Jalpa Construction Corp.  
 4431 South Knox Ave.  
 Chicago, IL 60632  
 \$440,235 – 6%

certified until 03/31/07

Lupita Contractors Inc.  
 1851 West Grand Ave.  
 Chicago, IL 60622  
 \$220,118 – 3%

certified until 05/31/06

**Total Asian – 2%**

Pan Oceanic Engineering Co., Inc.  
 1333 South Laramie Avenue  
 Cicero, IL 60804  
 \$146,745 – 2%

certified until 06/30/02

**Total WBE% - 6%**

D & P Construction  
 8601 West Bryn Mawr  
 Chicago, IL 60631  
 \$447,572 – 6%

certified until 01/31/07

The City of Chicago Department of Procurement Services certifies each 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: \$7,337,250.00  
 Budget Classification: FY03  
 Fiscal Year: FY03  
 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 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.

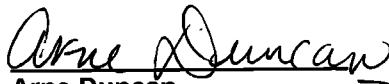
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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

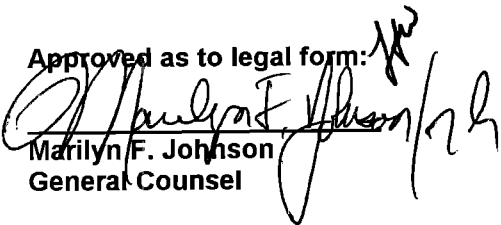
**Approved:**

  
Arne Duncan  
Chief Executive Officer *by PAD*

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel