

AMEND BOARD REPORT 02-0828-PR10
AMEND BOARD REPORT 02-0724-PR11
**APPROVE ENTERING INTO AGREEMENTS WITH STANDARD PARKING CORPORATION AND
INTERPARKING FOR PARKING FOR CENTRAL OFFICE VEHICLES AND EMPLOYEES AT 125
SOUTH CLARK**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with Standard Parking Corporation and InterParking to provide parking for central office vehicles and employees at 125 S. Clark at a cost not to exceed ~~\$177,480.00~~ \$317,512.00 per year. These vendors were selected on a non-competitive basis because of quality prior services rendered to the Board. A written agreement for each vendor is currently being negotiated. No payment shall be made to any vendor prior to the execution of such vendor's written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written document for such vendor is not executed within 90 days of the date of this amended Board Report. Information pertinent to these agreements is stated below.

SPECIFICATION NO.: 02-250134

This amendment is necessary to increase the dollar amount of the contract with Standard Parking by \$7,380.00 due to an increase cost of parking services at the lot located at 172 W. Madison.

This second amendment is necessary to reflect a past due prior balance owed to Standard Parking Corporation and an increase in the cost of parking services related to the proposed payment of City and County Parking Taxes, which currently are assessed at \$30.00 per month per vehicle and \$15.00 per month per vehicle respectively.

- VENDORS:**
1. Standard Parking Corporation
900 North Michigan
Chicago, IL 60611
Contact Person: Mike Hurlee
(312) 704-0068
Vendor # 29641
 2. InterParking
111 W. Jackson Blvd., #1900
Chicago, IL 60604
Contact Person: Alfred Naning
(312) 935-2802
Vendor # 29286

USER: Department of Operations
125 South Clark
Chicago, IL 60603
Rebecca Grespan
(773) 553-2900

TERM: The term of each agreement shall commence on August 1, 2002 and shall end July 31, 2003, ~~with the Board having the option to extend each agreement for one additional 12-month period.~~

SCOPE OF SERVICES: InterParking will provide a maximum of 6 parking spaces at 145 South Wells Street at the rate of \$215 per month per vehicle. Standard Parking Corporation will provide a maximum of 75 parking spaces at 172 W. Madison at the rate of ~~\$170.00~~ \$180.00 not to exceed \$230.00 per month per vehicle.

DELIVERABLES: Parking services for various Board of Education vehicles as well as employee- owned vehicles.

OUTCOMES: Parking services for the various Board of Education vehicles as well as employee-owned vehicles.

COMPENSATION: InterParking shall be paid an amount not to exceed \$1,290.00 monthly, \$15,480.00 annually. Standard Parking shall be paid an amount not to exceed \$ ~~13,500~~ \$20,450.00 monthly, ~~\$162,000~~ \$245,400.00 annually.

PRIOR BALANCE: At the time the current agreement was entered, a prior unpaid balance of \$56,632.00 in parking fees was owed to Standard Parking Corporation.

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: Pursuant to Section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review due to this contract being a unique transaction (lease).

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

FINANCIAL: Charge to Operations: ~~\$177,480.00~~ \$317,512.00 Fiscal Year: FY03
Budget Classification: 0645-552-000-4450-5400
Source of Funds: PBC O&M Fund

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.

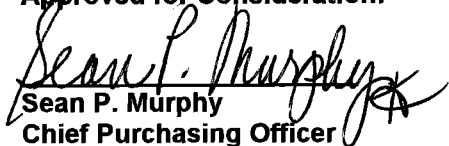
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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).

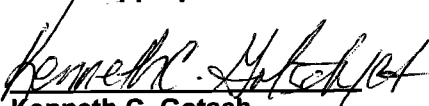
Approved for Consideration:


Sean P. Murphy
Chief Purchasing Officer

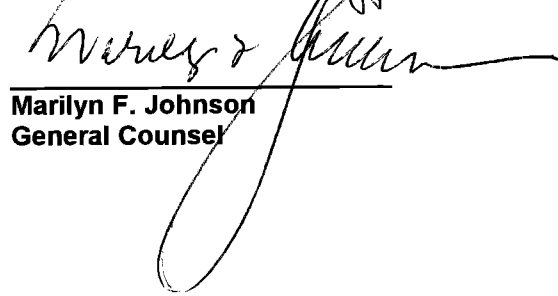
Approved:


Arne Duncan
Chief Executive Officer *by PAID*

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel