

**APPROVE ENTERING INTO AN AGREEMENT WITH A- SAFEGUARD MAINTENANCE
FOR WINDOW WASHING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with A- Safeguard Maintenance to provide window washing services to the Department of Operations at a cost not to exceed \$70,000 for a two year period. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification #04-250140). 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.: 04-250140

VENDOR: A- Safeguard Maintenance
P.O. Box 1326
Lisle, IL 60532
Michael Velasquez
(630) 369-4662
Vendor # 30444

USER: Department of Operations
125 South Clark- 16th Floor
Rebecca Grespan
(773) 553-2909

TERM: The term of this agreement shall commence on November 1, 2004 and shall end October 31, 2006. This agreement shall have (2) options to renew for periods of 12 months each.

EARLY TERMINATION RIGHT: The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES: Vendor shall provide window washing services for the Board of Education's Central Office Building.

DELIVERABLES: Vendor shall provide window washing services.

OUTCOMES: Vendor's services shall result in quality window washing services.

COMPENSATION: Vendor shall be paid upon invoicing in accordance with the unit prices indicated in the written agreement. Total compensation shall not exceed \$70,000.

REIMBURSABLE EXPENSES: None.

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. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: The M/WBE goals for this contract include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.

However, the Waiver Review Committee recommends that a partial waiver of the M/WBE participation goals for this contract as required by the Revised Remedial Plan be granted because the contract scope is not further divisible.

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

Total MBE - 40%

Total 40% African American:

Renault Robinson Staffing Associates
6 East Monroe Street, Suite 1301
Chicago, Illinois 60603
\$ 28,000

certified through 04/01/2005

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

FINANCIAL: Charge to Operations: \$70,000
Fiscal Year: \$35,000-FY05
Fiscal Year: \$35,000-FY06
Budget Classification: 0643-210-000-4462-5400
Source of Funds: Operations & Maintenance

GENERAL CONDITIONS:

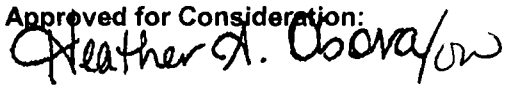
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel 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.

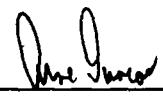
Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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.

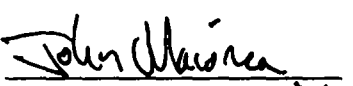
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).


Approved for Consideration:




Heather A. Obora
Chief Purchasing Officer 

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer 

Approved as to legal form: 


Ruth M. Moscovitch
General Counsel