

AMEND BOARD REPORT 06-0426-PR8
APPROVE ENTERING INTO AN AGREEMENT WITH
KGI LANDSCAPING CO. FOR LANDSCAPE MAINTENANCE SERVICES
FOR REGION 1/UNIT 1

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with KGI Landscaping Co. to provide landscape maintenance services in region 1/unit 1 to the Chicago Public Schools at a cost not to exceed \$186,616.00. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification # 06-250012). A written agreement for Vendor's services is available for signature. No services shall be provided by Vendor and 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.

This amendment is necessary to correct the commencement and termination date of the agreement.

VENDOR: KGI Landscaping Co.
PO Box 265
Skokie, IL 60076
Gabriel Hostalet
(847) 675-4221
Vendor # 94905

USER: Department of Operations
125 S. Clark-16th Floor
Chicago, IL 60603
Sean P. Murphy
(773) 553-2900

TERM: The term of this agreement shall commence on ~~May 1, 2006~~ April 26, 2006 and shall end ~~April 25, 2007~~ April 30, 2007. The Board shall have two (2) options to renew the agreement for periods of 12 month each.

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

SCOPE OF SERVICES: Vendor shall provide landscape maintenance services at those Schools which have been identified in the bid solicitation (Specification No.:06-250012) for Region 1/Unit 1, with the goal of practical maintenance and maximum enhancement of the esthetic and functional aspects of the landscaping for Region 1/Unit 1. Services shall include, but are not limited to, cutting grass (approximately 20 cuttings per year), pruning trees and shrubs, cultivating beds, fertilizing, and weed and insect control as needed.

OUTCOMES: Vendor's services will result in the enhancement and beautification of various school sites.

COMPENSATION: Vendor shall be paid in accordance with the unit pricing in the contract not to exceed the sum of \$186,616.00.

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. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this 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 include: 26% total MBE and 5% total WBE.

06-0628-PR5

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

Total MBE – 95%

KGI Landscaping Company
8864 East Prairie
P.O. Box 266
Skokie, Illinois 60076

certified through 08/01/2006

Total WBE – 5%

Chicago-Mex Concrete and Landscaping, Inc.
4346 South California Avenue
Chicago, Illinois 60632

certified through 05/01/2006

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

FINANCIAL: Charge to Operations: \$186,616.00 Fiscal Year: FY06&07
Budget Classification: 0944-552-000-5230-5400
Source of Funds: Operations and 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.

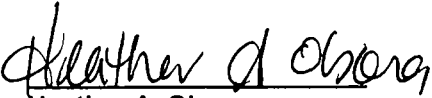
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.


Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), 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

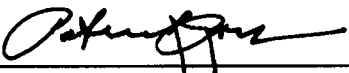
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel