

August 23, 2006

**APPROVE ENTERING INTO AN AGREEMENT WITH BILL JACOBS JOLIET LLC  
FOR THE PURCHASE OF DRIVER EDUCATION VEHICLES**

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

Approve entering into an agreement with Bill Jacobs Joliet LLC for the purchase of eight (8) 2006 Chevrolet Cobalt vehicles for the Office of High School Programs, Drivers Education Department, at a cost not to exceed \$ 85,000.00. Vendor was selected from the State of Illinois Centralized Procurement Contract (#4012540) and the Board of Education City of Chicago State of Illinois Purchasing Number (#L1088). 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.

**VENDOR:** Bill Jacobs Joliet LLC  
2001 W. Jefferson St.  
Joliet, IL 60435  
(708) 203-0778 Fax (708) 444-2125  
Contact Person: Don Umaza  
Vendor # 96983

**USER:** Office of High School Programs  
(Drivers Education Department)  
244 East Pershing Road, Room 105  
Contact Person: W. Lee Miller  
(773) 535-1510 Fax (773) 535-1500

**TERM:** The term of this agreement shall commence on the date the agreement is signed and shall end one year thereafter. This agreement shall have one (1) option to renew for a period of one (1) year.

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

**DESCRIPTION OF PURCHASE:**

Goods: 2006 Chevrolet Cobalt 1AK69  
Quantity: 8  
Unit Price: \$ 10,532.00  
Total Cost Not to Exceed: \$ 85,000.00

**OUTCOMES:** This purchase will result in the replacement of old driver education vehicles that have exceeded the cost of repairing.

**COMPENSATION:** Vendor shall be paid in accordance with the unit prices contained in the agreement; not to exceed the sum of \$ 85,000.00.

**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 Purchasing Officer to execute all ancillary documents required to administer or effectuate this 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 because services provided classify as a unique transaction.

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

**FINANCIAL:** Charge to Office of High School Programs – Driver Education: \$ 85,000.00  
Fiscal Year: 2007  
Budget Classification: 0470-280-432-2635-5730  
Source of Funds: Driver Education

**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.

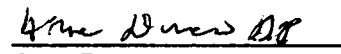
Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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