

**APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT WITH SPEEDY GONZALEZ LANDSCAPING, INC. FOR ASPHALT AND CONCRETE INSTALLATION AND REMOVAL SERVICES**

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

Approve exercising the second and final option to renew the agreement with Speedy Gonzalez Landscaping, Inc. to provide asphalt and concrete installation and removal services to Chicago Public Schools at a cost for the option period not to exceed \$1,000,000. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 08-250035  
Contract Administrator : Demetra Knowles / 773-553-3256

**VENDOR:**

- 1) Vendor # 24765  
SPEEDY GONZALEZ LANDSCAPING,  
10624 S TORRENCE AVE.  
CHICAGO, IL 60617-0000  
Jose Gonzalez  
773-734-7780  
773-734-7951

**USER:**

Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603

Contact : David Allen  
Phone: 773-553-2049

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 09-0422-PR12) in the amount of \$2,000,000 was for a term commencing May 1, 2009 and ending April 30, 2010, with the Board having 2 options to renew for one year each. The agreement was extended (authorized by Board Report 10-0428-PR17) for a term commencing May 1, 2010 and ending April 30, 2011. The original agreement was awarded on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification No.: 08-250035).

**OPTION PERIOD:**

The term of this agreement is being extended for one year commencing May 1, 2011 and ending April 30, 2012.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide asphalt and concrete installation and removal services.

**DELIVERABLES:**

Vendor shall continue to provide all materials in compliance with the IDOT requirements.

**OUTCOMES:**

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

**COMPENSATION:**

Vendor shall be paid during this option period as follows: in accordance with the unit pricing contained in their original contract; total for the option period not to exceed the sum of \$1,000,000.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

This contract is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts. The M/WBE goals for this contract are: 30% total MBE participation and 7% total WBE participation.

The Vendor has identified the following:

**Total MBE-93%**

Speedy Gonzalez Landscape, Inc  
10624 South Torrence Avenue  
Chicago, Illinois 60617  
Contact: Jose Gonzalez

**Total WBE- 7%**

E. King Construction  
3865 West Columbus Drive  
Chicago, Illinois 60652  
Contact: Elaine King

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Facilities: \$1,000,000 FY11-12  
Source of Funds: Capital Funds  
Various Capital Funds

**CFDA#:** Not Applicable

**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.

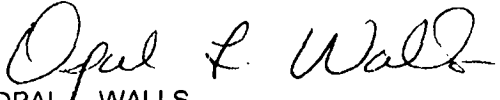
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

  
OPAL L. WALLS  
Chief Purchasing Officer


Approved:

  
TERRY MAZANY  
Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel