APPROVE ENTERING INTO AN AGREEMENT WITH AAA RENTAL SYSTEM FOR RENTAL SUPPORT OF EQUIPMENT AND SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with AAA Rental System to provide Rental Support of Equipment and Supplies to all schools and Departments at a total cost not to exceed \$300,000. Vendor was selected on a competitive basis pursuant to a RFQ issued by the City of Chicago (City) and the parties entering into a Master Contract (City's Master Contract). The Board desires to purchase Rental Support of Equipment and Supplies based upon the City's Master Contract under Board Rule 7-2.4, which authorizes the Board to purchase biddable items from vendors who have contracted with other governmental entities. No services shall be provided by Vendor and no payment shall be made to Vendor prior to 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 Number: 84395 (City Of Chicago Rfq)

Contract Administrator: Matthews, Ms. Trineda L. / 773-553-3204

VENDOR:

1) Vendor # 48036 AAA RENTAL 3020 W. 167TH STREET MARKHAM, IL 60426 Jay Heiferman 708 210-1200

USER INFORMATION:

Contact: 12210 - Procurement and Contracts Office

125 South Clark Street 10th Floor

Chicago, IL 60603 Matthews, Ms. Trineda L.

773-553-3204

TERM:

The term of this agreement shall commence on the date the agreement is signed and shall end on July 31, 2014.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

The Vendor will furnish and deliver various equipment and supplies on a rental basis.

DELIVERABLES:

The Vendor will: (1) furnish and deliver various rental equipment and supplies: (2) set-up and removal of delivered rental equipment and supplies.

OUTCOMES:

These purchases will result in the availability of various rental equipment and supplies for meeting/events hosted by schools or Departments.

COMPENSATION:

Vendor shall be paid during the term of this agreement upon invoicing, as specified in the contract; total compensation for the term of this agreement not to exceed the sum of \$300,000.

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 Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Vendor shall be bound by the MBE/WBE requirements set forth by the City of Chicago in the Master Contract; which were set at 16.9% for MBE and 4.5% for WBE participation. Vendor shall be allowed to utilize the same MBE/WBE participants for its CPS agreement as those proposed for its City of Chicago agreement.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Various Schools and Central Office Departments Fiscal Years: 2012-2015 Budget Classification: 54510 Leasing Source of Funds: Various

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 May 25, 2011 (11-0525-PO2), 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:

SÉBASTIEN de LONGEAUX Chief Procurement Officer Approved:

JEAN-CLAUDE BRIZARD Chief Executive Officer

Approved as to Legal Fo

JAMES L. BEBLEY General Counsel