

**AUTHORIZE A NEW AGREEMENT WITH JUST ELEVATOR INSPECTION SERVICE INC FOR ANNUAL INSPECTION CERTIFICATION OF ELEVATORS, LIFTS AND OTHER CONVEYANCE DEVICES**

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

Authorize a new agreement with Just Elevator Inspection Service, Inc. to provide annual inspection certification of elevators, lifts and other conveyance devices to the Department of Facilities at a cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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 their 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 : 15-350012

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**VENDOR:**

- 1) Vendor # 96585  
JUST ELEVATOR INSPECTION SERVICE,  
INC  
13940 S. LINDER AVE.  
CHICAGO, IL 60445  
Demmos G. McGlynn  
312 502-2255

**USER INFORMATION :**

Contact:  
11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Taylor, Ms. Patricia L  
  
773-553-2960

**TERM:**

The term of this agreement shall commence on April 1, 2015 and shall end March 31, 2018. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will provide annual inspection services of all elevators, escalators, lifts and conveyance devices at Board facilities per the City of Chicago Department of Buildings Annual Inspection Certification Program.

**OUTCOMES:**

Vendor's services will result in having safe elevators, escalators, lifts and conveyance devices in our facilities and compliance with the City of Chicago building code.

**COMPENSATION:**

Vendor shall be paid as follows: per inspection per device as described in the agreement; total not to exceed \$500,000 for the three (3) year term.

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

**AFFIRMATIVE ACTION:**

The MBE/WBE goals for this agreement are 15% total MBE and 5% total WBE participation. However, the Office of Business Diversity recommends that a partial waiver of the MBE/WBE goals, as required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, be granted due the scope of services being not further divisible. As a show of good faith, the Vendor has committed more than the required percentage to its MBE subcontractor.

The vendor has committed the following:

**Total MBE - 25%**

Taylor Made Design, Inc.  
P.O. Box 8491  
Chicago, IL 60680  
Contact: Brian Taylor

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230  
Unit Number: 11800  
FY15, FY16, FY17, and FY18, not to exceed \$500,000  
Future year funding is contingent upon budget appropriation and approval.

**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:



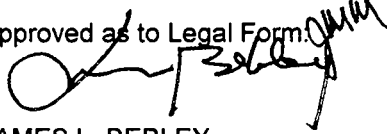
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel