

AMEND BOARD REPORT 16-0427-PR7
**AUTHORIZE A NEW AGREEMENT WITH AMER-I-CAN ENTERPRISE II, INC FOR JOB
 PREPAREDNESS TRAINING THROUGH AUDITORIUM SEATING RENOVATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Amer-I-Can Enterprise II, Inc to provide job preparedness training through auditorium seating renovation services to the Department of Facilities at an estimated annual 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 currently being negotiated. 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.

This June 2017 amendment is necessary to increase the not to exceed amount on the current contract to \$4,700,000 for the original three (3) year term. The Board of Education has secured additional grant funding to further expand this program due to demand. Of the total program cost, in excess of \$4.6 million has been secured by grant funding. A written amendment to the agreement is required. No payment above the previously authorized amount may be made prior to execution of the written amendment. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of date of the amended Board Report.

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

VENDOR:

- 1) Vendor # 21503
 AMER-I-CAN ENTERPRISE II, INC
 3260 WEST WARREN
 CHICAGO, IL 60624
 Harold Davis
 773 988-5588

Ownership: Harold Davis - 100%

USER INFORMATION :

Contact: 11860 - Facility Operations & Maintenance
 42 West Madison Street
 Chicago, IL 60602
 De Runtz, Ms. Mary
 773-553-2960

TERM:

The term of this agreement shall commence on May 1, 2016 and shall end April 30, 2019. 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 coach high school students in basic work place job skills, including being on time, proper attire, acceptable behavior while at work, working independently and in teams, interactions with co-workers and other on-the-job skills required to be successful at work. Additionally, students will be exposed to the processes of inventory, payroll and accounting procedures for the vendor's business. Vendor will provide mentoring and on-the-job work place training to approximately 300 students per year.

OUTCOMES:

Vendor's services will result in providing career development for students and possibly internship opportunities.

COMPENSATION:

Vendor shall be paid as follows:

Cost per chair to refurbish or replace. Estimated annual costs for the three (3) year term shall not exceed \$4,700,000 ~~\$1,800,000~~, FY16, FY17, FY18 and FY19.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

This contract is in full compliance with the requirements of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Service contracts. The M/WBE goals for this contract include 30% total MBE participation and 7% WBE participation.

The vendor has identified and scheduled the following firms:

Total MBE: 30%
Inner Vision International
4624 S. Greenwood 3N
Chicago, IL 60653

Total WBE: 7%
Gena Jones
1327 W. Washington, Suite 102B
Chicago, IL 60607

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds and Grant Funds
Dept. Facilities, Unit 11880
\$100,000 FY16
\$1,600,000 ~~\$650,000~~ FY17
\$3,000,000 ~~\$650,000~~ FY18
\$400,000 ~~FY19~~

Not to exceed ~~\$1,800,000~~ \$4,700,000 for the three (3) year term.
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:



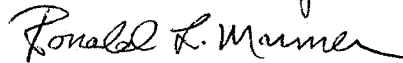
JONATHAN MAPLES
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: ^{gmm}



RONALD L. MARMER
General Counsel