

March 27, 2019

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH  
VARIOUS VENDORS TO PROVIDE RENTAL EQUIPMENT AND RELATED SERVICES  
FOR SCHOOL BASED EVENTS**

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

Authorize the pre-qualification status of and new agreements with various vendors to provide rental equipment and related services for school based events at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 17-350051

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

**VENDOR:**

- 1) Vendor # 85877  
A MOON JUMP 4U, INC DBA AMJ  
SPECTACULAR EVENTS  
5109 WEST LAKE ST.  
MELROSE PARK, IL 60160  
Stephen Rhea  
708 450-4386  
Ownership: William Meyer - 33.3%, Kathleen  
Rhea - 33.3%, Stephen Rhea - 33.3%
  
- 2) Vendor # 44090  
CLOWNING AROUND ENTERTAINMENT INC.  
220 S. SHADDLE AVE  
MUNDELEIN, IL 60060  
Lilly Ciganek  
847 566-3006  
Ownership: Mitch Dicker - 100%

**USER INFORMATION :**

Project  
Manager: 12210 - Procurement and Contracts Office  
42 West Madison Street  
Chicago, IL 60602  
Mayfield, Mr. Charles Edward  
773-553-2901

**TERM:**

The term of this pre-qualification period and each master agreement is two (2) years, effective April 1, 2019 and ending March 31, 2021. The Board shall have the right to renew the pre-qualification period and each master agreement for three (3) additional one (1) year periods.

**SCOPE OF SERVICES:**

Vendors will provide rental equipment and related services for a requesting Board department, network or school's event including all labor for delivery, set-up and take down.

Rental of the following equipment is prohibited: Trampoline equipment, bungee jumping equipment, rebounding equipment and any enclosed inflatable structures, including, but not limited to moonwalks and bounce houses.

The Board reserves the right to make additions to this list of prohibited equipment.

**COMPENSATION:**

Vendors shall be paid as follows:

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term are set forth below:

\$75,000, FY19  
\$900,000, FY20  
\$900,000, FY21

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

**USE OF POOL:**

All Schools, department units and networks are authorized to receive products and services from the pre-qualified pool as follows: All purchases of products and/or services will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making a selection.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate the master agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds and units

\$ 75,000, FY19  
\$ 900,000, FY20  
\$ 900,000, FY21

Not to exceed \$ 1,875,000 for the two (2) 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:



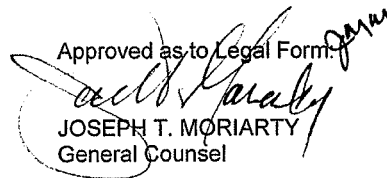
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel