

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH KERRY'S AUTO BODY INC.
FOR VEHICLE MAINTENANCE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and final renewal agreement with Kerry's Auto Body Inc. to provide vehicle maintenance services to the Department of Student Transportation at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to 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.

Contract Administrator : Saintil, Miss Keisha / 773-553-2280
CPOR Number : 21-0612-CPOR-7705

VENDOR:

- 1) Vendor # 17395
KERRY'S AUTOBODY INC.
5435 W. 63RD ST
CHICAGO, IL 60638

Helen Golder
773 284-6204

Ownership: Helen Golder - 100%

USER INFORMATION :

Project 11870 - Student Transportation
Manager: 42 West Madison Street
Chicago, IL 60602
Franco, Mr. Leonardo
773-553-2860

ORIGINAL AGREEMENT:

The original Agreement in the amount of \$150,000 is for a term commencing July 1, 2020 and ending June 30, 2021, with the Board having one (1) option to renew for one (1) year term pursuant to CPOR 20-1015-CPOR-7535. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3 and approved by the Chief Procurement Officer pursuant to Board Rule 7-13.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2021 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide maintenance services for vehicles owned by the Board. Services will include standard preventative maintenance, inspections, and follow-up repairs as needed. Vendor will also coordinate and maintain records for all preventative maintenance and inspections, as well as provide access to emergency roadside service and over-the-road repairs.

DELIVERABLES:

Vendor will continue to provide monthly preventative maintenance, inspections, and repairs as needed.

OUTCOMES:

Vendor's services will result in CPS vehicles continuing to be compliant with annual state and federal safety regulations.

COMPENSATION:

Vendor shall be paid during this option period as follows: hourly rate, plus the cost of parts. Estimated annual costs for this option period are set forth below:

\$250,000 FY 22

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 Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 - Department of Student Transportation, Unit 11870

\$250,000 FY 22

Not to exceed \$250,000 for the one (1) 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.

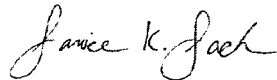
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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