

AUTHORIZE THE SECOND, THIRD AND FINAL RENEWAL AGREEMENT WITH A MOON JUMP 4U, INC DBA AMJ SPECTACULAR EVENTS TO PROVIDE RENTAL EQUIPMENT AND RELATED SERVICES FOR SCHOOL BASED EVENTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second, third and final renewal agreement with A Moon Jump 4U, Inc dba AMJ Spectacular Events to provide rental equipment and related services for school based events to the District 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.

Specification Number : 17-350051

Contract Administrator : Munoz, Rigoberto / 773-553-2280

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%

USER INFORMATION :

Project
Manager: 14060 - Family & Community Engagement Office

42 West Madison Street

Chicago, IL 60602

Segura, Adrian

773-553-1517

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0327-PR9) in the amount of \$1,875,000 is for a term commencing April 1, 2019 and ending March 31, 2021, The Board exercised the first renewal option commencing April 1, 2021 and ending March 31, 2022 with the Board having two (2) options to renew for one (1) year terms (authorized by Board Report 21-0324-PR1). The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing April 1, 2022 and ending March 31, 2024.

OPTION PERIODS REMAINING:

There are no remaining options.

SCOPE OF SERVICES:

Vendor will continue to 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.

OUTCOMES:

Vendor's services will result in an easy process for schools to rent equipment across the district while being compliant with contracting terms.

COMPENSATION:

Estimated annual costs for this option period are set forth below:

FY22 \$125,000

FY23 \$500,000

FY24 \$375,000

Total compensation shall not exceed \$1,000,000.

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 the Chief Officer of Family and Community Engagement to execute all ancillary documents required to administer or effectuate this option agreement.

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

FY22 \$125,000

FY23 \$500,000

FY24 \$375,000

Not to exceed \$1,000,000 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:




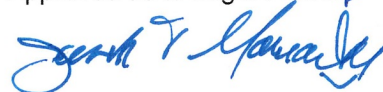
CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel