

**AUTHORIZE A NEW AGREEMENT WITH 72 HOUR LLC DBA CHEVROLET OF WATSONVILLE,
NATIONAL AUTO FLEET GROUP FOR THE PURCHASE OF VEHICLES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with 72 HOUR LLC DBA Chevrolet of Watsonville, National Auto Fleet Group for the purchase of vehicles for the Department of Student Transportation at a total cost not to exceed \$2,500,000. Vendor was selected on a competitive basis pursuant to an invitation for bid issued by the Sourcewell. Subsequently, 72 Hour, LLC DBA Chevrolet of Watsonville, National Auto Fleet Group and Sourcewell entered into vendor agreement (#091521-NAF). The Board desires to purchase these vehicles based upon that vendor agreement pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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.

Contract Administrator : Saintil, Keisha / 773-553-2280

VENDOR:

- 1) Vendor # 96745
72 HOUR LLC DBA CHEVROLET OF
WATSONVILLE, NATIONAL AUTO FLEET
GROUP
490 AUTO CENTER DRIVE
WATSONVILLE, CA 95076

Jesse Cooper
951 440-0585

Ownership: Jesse Cooper-49% and Melvin
Cooper- 51%

USER INFORMATION :

Project
Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Franco, Leonardo

773-553-2860

TERM:

The term of this agreement shall commence on March 1, 2022 and shall end November 8, 2025. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Goods: Automobiles

Vendor will provide a variety of automobiles, SUVs, vans, and comparable vehicles for the driver's education program. The Department of Student Transportation will purchase 20-25 vehicles per year. In addition, the CPS Warehouse will purchase cargo vans and box trucks.

OUTCOMES:

This purchase will result in replacing and upgrading the commercial fleet vehicles with improved vehicle technology, fuel efficiency, and lower maintenance costs. Current fleet vehicles have passed their useful life. This program will improve overall fleet reliability, increase the driver to vehicle ration to 1:1, and support school purchases of Multi-Function School Activity Buses(MFSAB). Cargo vans and box trucks will allow the warehouse team to deliver and pick up items without interruption.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed \$2,500,000.

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 the Executive Director of Transportation to execute all ancillary documents required to administer or effectuate this 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 in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 124, Department of Student Transportation, Unit 1870

Fund 230, CPS Warehouse, Unit 11890

FY22 \$625,000

FY23 \$625,000

FY24 \$625,000

FY25 \$625,000

Not to exceed \$2,500,000 for the term of the contract. 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