

ELEVATOR MAINTENANCE

TO PROVIDE ELEVATOR MAINTENANCE

THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER REPORTS THAT

Vendor was selected pursuant to a duly published Bid Solicitation Specification No. 02-250050. No payment shall be made to Vendor prior to the execution of the 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.

SPECIFICATION NO: 02-250050

VENDOR: ACM Elevator Company
 2335 South Clark Street
 Des Plaines, IL 60018
 Contact: Nanette Bucaro
 Phone: (847) 695-3726

USER: Department of Operations
 129 South Clark Street
 Chicago, IL 60606
 Contact: Nanette Bucaro
 Phone: (773) 693-2800

TERM: The term of this Agreement shall commence July 1, 2002 and shall end June 30, 2005.

SCOPE OF SERVICES: Vendor shall provide Elevator Maintenance for the Board of Education Office.

COMPENSATION: Vendor shall be paid on an invoice basis in accordance with the unit prices in its written contract. Total contract amount shall not exceed \$118,042 annually.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions of the Board of Education and Secretary to execute the agreement.

AFFIRMATIVE ACTION: The MWBE goals for this contract include: 35% total African American, 1% total Hispanic, 2% total Asian and 2% total Native American. 88% total female and 8% total MWBE.

However, the Waiver Review Committee recommends that a partial waiver of the MWBE participation be granted to the vendor because the vendor has demonstrated reasonable good faith efforts.

The vendor has, however, identified and scheduled the following firms and percentages

Total MBE 22%

Total 22% African American

Total WBE 15%

\$5,500.00

Quality Elevator
Re-certified through 3/1/03

7845 N. Merriam, Morton Grove, IL 60053

... of Chicago Department of Procurement Services certifies that all items are subject to a two-year warranty from the Board and Vendor Services without further Board approval.

Local School Council approval is not applicable to this report.
Budget Classification: 0645-552-000-4462-5400
Fiscal Year: FY03-FY05
Source of Funds: PBC O&M Series A 1989

GENERAL CONDITIONS:

... of party to this agreement shall acknowledge that in accordance with Article 5/34-3.7 the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and shall be a source for 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 one-year period following expiration or other termination of their terms of office.

Indemnity - The Board's Indemnity Policy adopted July 26, 1995 (95-0726-BXA) as amended from