

**APPROVE ENTERING INTO AN AGREEMENT WITH UNICO ENTERPRISES, INC.
FOR LANDSCAPE MAINTENANCE SERVICES IN REGION 1/UNIT 1 AND REGION 5/UNIT 5**

REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER

Approve an agreement with Unico Enterprises, Inc. for landscape maintenance services in Region 1/Unit 1 and Region 5/Unit 5. Vendor was selected on a competitive basis pursuant to Bid Solicitation #02-250250. No payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in 60 days of the date of this Board meeting.

Information pertinent to this agreement is stated in Specification No.:02-250250

Contract Administrator: Carol Scaggs 553-2290

VENDOR: Unico Enterprises, Inc.
5115 S. Hoyne
Chicago, IL 60609

(773) 471-4088
Vendor # 35304

USER: Department of Operations
125 S. Clark St. - 16th Floor
Mark Hands
773-553-3646

TERM: The term of this agreement shall commence on April 1, 2003 and shall end March 31, 2004, with the Board having two options to extend the agreement for additional one year periods.

SCOPE OF SERVICES: Vendor shall provide landscape maintenance services for the regions/units noted above with the goal of having 20,000 square feet of green space or more for the practical maintenance and management of the site.

OUTCOMES: Vendor's services will result in the enhancement and beautification of various school sites.

COMPENSATION: Vendor shall be paid in accordance with the unit pricing in the contract not to exceed the sum of \$527,999.45.

REIMBURSABLE EXPENSES: None

written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: MWBE requirements are being fulfilled through the sheltered market portion of this scope of services.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Department of Operations: \$527,999.45 Fiscal Year: 2003-04

Budget Classification: 0944-852-000-5290-5406
Fund Source: Operations and Maintenance

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

nc personnel necessary investigations and that the Inspector General shall have access to all information available to the Board to conduct those investigations.

in violation of the

Conflicts – The agreement shall not be legally binding on the Board if entered into

in violation of any provision of the Illinois Public Labor Relations Act which restricts the employment of, or the letting of contracts to, former employees of the State of Illinois.

Following expiration or termination of the agreement, the Board shall be permitted to rehire any employee who was employed by the Board during the term of the agreement for a period of one year.

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26 September 27, 1998 (98-0928) as amended on 11/16/01. Any amendments to this Code adopted after the date of the last amendment shall be incorporated into and made a part of the agreement.

Any amount payable by the Board to any employee for any reason shall be deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).