

**APPROVE EXERCISING THE FIRST OPTION TO EXTEND THE AGREEMENT  
WITH KGI LANDSCAPING CO. FOR LANDSCAPE MAINTENANCE SERVICES FOR REGION 1 AND  
REGION 2**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the option to extend the agreement with KGI Landscaping Co. to provide landscape

maintenance services to Chicago Public Schools at a cost for the option period not to exceed \$544,744.00. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the 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.

**VENDOR:** KGI Landscaping Co.  
PO Box 265  
Skokie, IL 60076  
Gabriel Hostalet  
(847) 675-4221  
Vendor # 94905

**USER:** Department of Operations  
125 S. Clark-17<sup>th</sup> Floor  
Chicago, IL 60603  
David Allen  
(773) 553-2049

**ORIGINAL AGREEMENT:** The original Agreement (authorized by Board Report 07-0425-PR4) in the amount

**AFFIRMATIVE ACTION:** This contract is in full compliance with the goals required by the Remedial

Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts. The M/WBE participation goals for the contract include: 26% total MBE and 5% total WBE.

The vendor has identified and scheduled the following firms and percentages:

**Total MBE – 92%**

KGI Landscaping Co. (H)  
8864 East Prairie Road  
Skokie, IL 60076  
Contact: Gabriel Hostalet

certified through 12/27/2008

**Total WBE – 8%**

Rainbow Farms Enterprises, Inc. – 5%  
25715 South Birdland Avenue

Monee, IL 60449  
Contact: Tracie Pawlicki

certified through 12/01/2008

Veronica Velez – 3%  
3356 North Melvina Street  
Chicago, IL 60664  
Contact: Veronica Velez

independent consultant

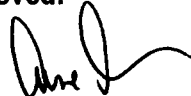
**LSC REVIEW:** Local School Council approval is not applicable to this report

**Approved for Consideration:**



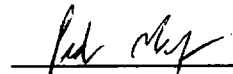
**Heather A. Obora**  
**Chief Purchasing Officer**

**Approved:**



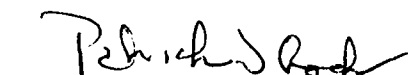
**Arne Duncan**  
**Chief Executive Officer**

**Within Appropriation:**



**Pedro Martinez**  
**Chief Financial Officer**

**Approved as to legal form:**



**Patrick J. Rocks**  
**General Counsel**