

**APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR FIRE
EXTINGUISHER MAINTENANCE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors to provide fire extinguisher maintenance services to schools at a total cost not to exceed \$200,000. Vendors were selected on a competitive basis pursuant

to Board Rule 7-2. Written agreements for Vendors' services are available for signature. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written

agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their

Project
Manager: 11860 - Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
Mcguffage, Mr. Terrence William
773-553-2960

TERM:

The term of each agreement shall commence on September 1, 2013 and shall end on August 31, 2015.

The agreements shall have two options to renew for periods of 12 months each. Cost for each option period shall not exceed \$100,000.

EARLY TERMINATION RIGHT:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Parent Unit: 11800

Charge to: Department of Facility Operations & Maintenance

FY14: \$100,000 FY15: \$100,000

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12-1, 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