

**AUTHORIZE FIRST RENEWAL OF PRE-QUALIFICATION STATUS AND AGREEMENTS WITH AMER-I-CAN ENTERPRISE II, INC AND PROLOGUE W.E.B. DUBOIS ACADEMY FOR AUDITORIUM RESTORATION STUDENT EMPLOYMENT PROGRAM**

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

Authorizing the first renewal of the pre-qualification status and agreements with Amer-I-Can Enterprise II, Inc

and Prologue W.E.B. Dubois Academy for auditorium restoration student employment program at a cost not to exceed \$2,000,000 in the aggregate. Written renewal agreements are currently being negotiated. No services shall be provided by and no payment shall be made to any contractor during this option period prior

**RENEWAL PERIOD:**

The renewal term of this pre-qualification period is for 24 months, effective May 1, 2014 and ending April 30, 2016.

**OPTION PERIODS REMAINING:**

There is one option period remaining for 24 months.

**SCOPE OF SERVICES:**

Each pre-qualified contractor shall continue to provide the following services:

Work with the Board's Career and Technical Education (CTE) Department to select high school students for participation in this program.

Pay each high school student in the program \$8.25/hour. High school students can only work a maximum of twenty-five (25) hours/week during the school year, and forty (40) hours per week during the summer.

Perform auditorium renovation services identified in scopes of work in compliance with all applicable laws, rules, codes and regulations.

Procure all permits, licenses and approvals.

Plan, coordinate, administer and supervise the work.

Procure all materials and equipment required for each awarded project.

Prepare and submit timely status and progress reports and update project completion schedules when requested by the Board.

Meet with Board representatives as required to discuss work in progress and other matters.

Provide all necessary labor and materials to complete project successfully. Specific projects will be bid and

awarded on the basis of both cost to renovate the auditorium and the skills training proposed

Thus, orders for subsequent vendors from the pool created by this agreement will be subject to aggregated review and monitored on a quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Capital Funds or Fund 230

Facility Operations & Maintenance, 11860

\$2,000,000, FY14, FY15, and FY16

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.

*Confidential - This agreement shall not be legally binding on the Board if entered into in violation of the*