

AMEND BOARD REPORT 99-0922-PR13

AMEND BOARD REPORT 99-0825-PR65 APPROVED ON AUGUST 25, 1999

**APPROVE ENTERING INTO AN AGREEMENT WITH AFD/SEH/AFR TO ACQUIRE THE EQUITIES ASSET
MANAGEMENT, SOEXHO CLOPOTROTTERS JOINT VENTURE, LOUIS JONES JR.
ST FOR CONSULTING SERVICES MIDWE**

USER: Dep
105

Chicago, IL 60603
Timothy Martin
(773) 553-2900

TERM: The term of this agreement shall commence on October 1, 2000 and shall end 24 months thereafter.

EARLY TERMINATION RIGHT: Cancellation terms will be negotiated as part of each contract.

SCOPE OF SERVICES

property management program in Regions One and Two

In Regions Three and Four, 100% of the school-enrolled in the property management program

Chicago Public Schools will continue to provide property management services through its open vendor program. The regional maintenance management contract with ISS Facility Solutions remains in effect throughout the Chicago Public Schools Stadium through

[illegible]

the work, the contractor(s) used, and dollar value of the work.

OUR GOALS: The program ensures that quality work is performed on QPS facilities and that such work is performed safely and efficiently. QPS will train carpenters and electricians in the use of QPS facilities. Schools (QPS) buildings, stadiums and athletic fields. Further operating economies are to be identified through the development of preventative maintenance and cost saving measures.

COMPENSATION: Each Consultant shall be paid as follows:

Service Master not to exceed \$1,751,400 annually; not to exceed \$451,650 for three months extension

three months extension

months extension

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
1990	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099

at this time. M/WBE participation will be evidenced via standard monitoring procedures.

utilized as an effective method of achieving M/WBE participation where participation would otherwise not be achievable. Total aggregated M/WBE participation will be monitored and reported on a quarterly basis.

not applicable to this report.

LSC REVIEW: Local School Council approval is not

418,068 Fiscal Year: FY00
4-552-000-4453-5410

FINANCIAL: Charge to Operations: \$3,000,000
Budget Classification: 0944-552-000-4453-5410

Fiscal Year: FY00
3-5410

Charge to Operations: \$92,144
Budget Classification: 0944-552-000-4453-5410

Charge to Operations: \$3,000,000 Fiscal Year: FY00

Charge to Operations: \$3,000,000 Fiscal Year: FY00

ous purchase orders from FY98 and FY99 Requisition Number: Various previous

Charge to Operations: \$6,484,142 Fiscal Year: FY00

Charge to Operations: \$6,484,142 Fiscal Year: FY00

0944-552-000-4453-5410

Budget Classification:

GENERAL CONDITIONS:

5/34-21.3 The Inspector General of the Chicago Board of Education has the authority to conduct all investigations necessary to conduct those investigations.

5/34-21.3 which restricts the employment of, or the letting of contracts to, former provisions of 105 ILCS

5-0716 FY2) as amended. The Board of Education Policy adopted 11/26/1995 (0 time shall be incorporated into and made a part of the agreement from time to

Approved for consideration

Approved



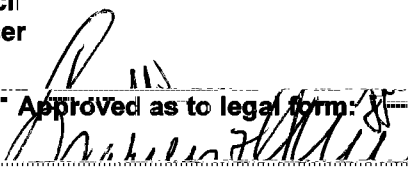
Anita Rocha
Acting Chief Purchasing Officer



Arne Duncan
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form: 


Marilyn F. Johnson
General Counsel