

AMENDMENT TO ORDER REPORT
ANNUAL GUARD REPORT 02-0775-FR11
APPROVE ENTERING INTO AGREEMENTS WITH STANDARD PARKING CORPORATION AND INTERPARKING FOR PARKING FOR CENTRAL OFFICE VEHICLES AND THE BOARD AT 172 S. CLARK
SOUTH CLARK

CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with Standard Parking Corporation and InterParking to provide parking for central office vehicles and employees at 172 S. Clark at a cost not to exceed \$177,480.00.

\$21,480.00 per year. These vendors were selected on a non-competitive basis because of quality prior services rendered. This is a renewal agreement for each vendor. It will remain in effect until November 30, 2008.

Each vendor will be paid a monthly amount of \$1,480.00 for the first 12 months of the contract period. Thereafter, the authority granted herein shall automatically rescind as to each vendor.

In the event a written document for termination of the contract is issued by either party, the date of the letter of termination information from the vendor will be the last day of the month in which the notice was given.

Information pertinent to these agreements is stated below.

SPECIFICATION NO. 02-250134

1. Standard Parking Corporation, 900 North Michigan Avenue, Chicago, IL 60611, Vendor #29641, has been awarded a contract to provide parking services at 172 W. Madison Street, Chicago, IL 60603, for the Board's central office vehicles at the rate of \$177,480.00 per year.

This amendment is necessary to increase the dollar amount of the contract with Standard Parking Corporation by \$7,380.00 due to an increase in the cost of parking services at the lot located at 172 W. Madison Street.

2. InterParking, 111 W. Jackson Blvd., #1900, Chicago, IL 60604, Vendor #29286, has been awarded a contract to provide parking services at 172 W. Madison Street, Chicago, IL 60603, for the Board's central office vehicles at the rate of \$170.00 per month per vehicle.

This second amendment is necessary to reflect a past due prior balance owed to Standard Parking Corporation and an increase in the cost of parking services related to the proposed payment of Olym-

ENDORSE:

1. Standard Parking Corporation
 900 North Michigan Avenue
 Chicago, IL 60611
 Contact Person: Mike Hultee
 (812) 704-0068
 Vendor # 29641

2. InterParking
 111 W. Jackson Blvd., #1900
 Chicago, IL 60604
 Contact Person: Alfred Naning
 (312) 935-2802
 Vendor # 29286

Department of Operations
 125 South Clark
 Chicago, IL 60603
 Rebecca Grespan
 (312) 260-2900 ext.

TERM: The term of each agreement shall commence on August 1, 2002 and shall end July 31, 2003, with the Board having the option to extend each agreement for one additional 12 month period.

VEHICLES: The Board will provide a maximum of 75 parking spaces at 172 W. Madison Street at the rate of \$215 per month per vehicle. Standard Parking Corporation will provide a maximum of 75 parking spaces at 172 W. Madison Street at the rate of \$170.00-\$180.00 per month per vehicle.

DELIVERABLES: Parking services for various Board of Education vehicles as well as employee-owned vehicles.

OUTCOMES: Parking services for the various Board of Education vehicles as well as employee-owned vehicles.

COMPENSATION: InterParking shall be paid an amount not to exceed \$1,290.00 monthly, \$15,480.00 annually. Standard Parking shall be paid an amount not to exceed \$ 13,500 \$20,450.00 monthly,
\$162,000 \$245,400.00 annually.

was entered a prior unpaid balance of

PRIOR BALANCE: At the time the current agreement

was entered a prior unpaid balance of

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the final agreement.

AUTH

GENERAL CONDITIONS

Inspector General – Each

NS:
Each party to the agreement shall acknowledge that, in accordance with 105 ILCS
5/34-21.3, the Inspector General 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.

Debtors – The members present in good faith before the Board tendered into investigation or
provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former
employees of the Board during the period of one year from the date of termination of employment.

Debtors Policy adopted July 26, 1995 (95-0726-EX3), as amended
incorporated into and made a part of the agreement.

Indebtedness – The Board's Indebtedness – The Board's Inde-
from time to time, shall be incor-

Board's Ethics Code adopted September 12, 1995 (95-0912-EX3), as amended from time to time,
incorporated into and made a part of the agreement.

Ethics – The Board's Ethics – The Board's Ethics
from time to time,