

WITH VARIOUS TEMPORARY PERSONNEL AGENCIES
FOR TEMPORARY ADMINISTRATIVE CLERICAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That if the any vendor of this contract is to provide the contract with the firm listed below to provide temporary administrative clerical services to all departments at a cost for the option period not to exceed \$650,000.00 for all vendors. These services were continued without prior Board approval. A written document shall be made to any vendor exercising this option for each vendor is currently being negotiated. No payment shall be made to any vendor in the event a written document for each vendor is not executed within 90 days of the date of this report. Payment shall be made to each vendor in the event a written document for each vendor is not executed within 90 days of the date of this report. Payment shall be made to each vendor in the event a written document for each vendor is not executed within 90 days of the date of this report.

Specification No: 00-250670

VENDORS: See Attached

- 1. Lakeshore Staffing, Inc. 180 N. LaSalle St. Chicago, Illinois 60604
- 2. Pro-Staff Personnel Services (a Division of RPS Staffing, Inc.) 223 W. Jackson Suite 7100 Chicago, Illinois 60606
- 3. Dobbs Temporary Services (a Division of RPS Staffing, Inc.) 100 N. LaSalle St. Chicago, Illinois 60606
- Contact Person: Gladys Bossall (612) 855-5715
- Contact Person: Deborah Nutall (612) 855-5715

Vendor # 27630

Vendor # 27637

(612) 855-5715

Vendor # 27630

6. Lakeshore Staffing, Inc.

4. RPS Staffing, Inc.

5. Dobbs Temporary Services (a

200 N. LaSalle St. Suite-1750

Pro-Staff Personnel Services)

111 N. Franklin St. Suite 2425

Chicago, Illinois 60604

10 S. Wacker Dr. Suite 2250

Chicago, Illinois 60606

SCOPE OF SERVICES: Vendors will continue to fill temporary administrative clerical positions. Each firm will provide, on an as needed basis, qualified individuals to perform a variety of temporary administrative clerical services as specifically stated in their respective agreements.

TERMS: Each vendor will provide the necessary support staff required by each User Group.

CONFIDENTIALITY: The services of these vendors will provide direct support to temporary personnel.

COMPENSATION: Vendors shall be paid in accordance with the hourly rates set forth in their agreements, not to exceed \$650,000.00 in the aggregate.

AUTHORIZATION: Authorize the General Counsel to include the information and conditions in the written renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize the Chief Purchasing Officer to execute all

Contract Participation (M/WBE Plan), the Per Contract and monthly basis. The M/WBE participation goals for this contract include 35% total M/WBE, 10% total Hispanic, 2% total Asian and 5% total WBE. The following list of vendors has

AFFIRMATIVE ACTION: Business Enterprise Category Goals method for M/WBE participation will be reported on a total African American

Total MBE 36%

Total African American: 36%

Temporaries
BPS Staffing
ASI Staffing

Total Hispanic: 10%
La Raza

Total Asian: 2%
Nebevin

Total WBE: 26.2%

Chicago Staffing
Mack & Associates

GENERAL CONDITIONS:

knowledge that, in accordance with 105 ILCS 5/34-13.1,
has the authority to conduct certain investigations and that

Inspector General – Each party to the agreement shall ac
the Inspector General of the Chicago Board of Education