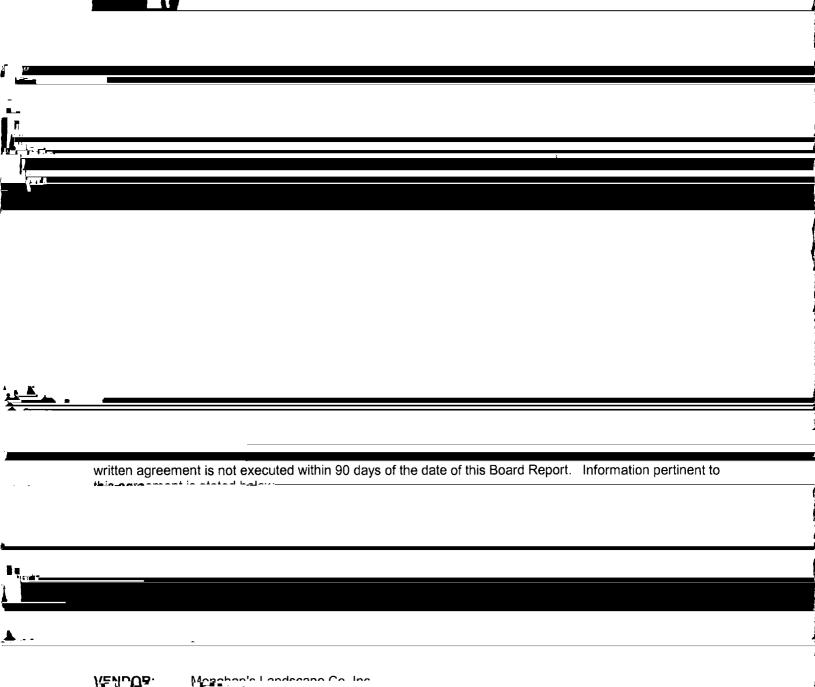
## APPROVE ENTERING INTO AN AGREEMENT WITH MONAHAN'S LANDSCAPE CO. INC. FOR LANDSCAPE MAINTENANCE SERVICES FOR REGION 5/UNIT 5, REGION 6/UNIT 6, REGION 7 (CAMPUS PARK AND ATHLETIC FIELDS)

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Monahan's Landscape Co. Inc. to provide landscape maintenance services in region 5/unit 5, region 6/ unit 6, region 7 (campus parks and athletic fields) to the Chicago Public Schools at a cost not to exceed \$937,111.80. Vendor was selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification # 06-250012). A written agreement for Vendor's services is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the



06-0426-PR11

## Total MBE - 26%

Rohar Trucking, Inc. 5572 N. Lynch Avenue Chicago, Illinois 60630

Awarded 10% certified through 09/01/2006

Darnell's Ground Service, Inc. 2255 E. 75<sup>th</sup> Street, Suite 102 Chicago, Illinois 60649

Awarded 6% certified through 10/01/2006

KGI Landscaping Company 8864 East Prairie Skokie, Illinois 60076 Awarded 9.5%

certified through 08/01/2006

Total WBE - 6%

Rainbow Farms Enterprises, Inc. 25715 S. Ridgeland Avenue Monee, Illinois 60449 Awarded 3%

certified through 10/01/2006

CityEscape Garden & Design, LLC 300 N. Central Park Avenue Chicago, Illinois 60624

Awarded 3% certified through 11/01/2006

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Operations: \$937,111.80 Fiscal Year: FY06&07

Budget Classification: 0944-552-000-5230-5400 Source of Funds: Operations and Maintenance

## **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.

Heather A. Obora Chief Purchasing Officer  Within Appropriation:  Manage of the state of the sta	Heather A. Obora Chief Purchasing Officer  Arne Duncan Chief Executive Officer		
Heather A. Obora Chief Purchasing Officer  Within Appropriation:  Arne Duncan Chief Executive Officer  Anne Duncan Chief Executive Officer	Heather A. Obora Chief Purchasing Officer  Within Appropriation:  John Maiorca Chief Financial Officer  Arne Duncan Chief Executive Officer		
	Oohn Maiorca Chief Financial Officer	Heather A. Obora Chief Purchasing Officer Within Appropriation:	Arne Duncan

Patrick J. Rocks General Counsel