

**AUTHORIZE A NEW AGREEMENT WITH PLANES MOVING AND STORAGE OF CHICAGO, LLC**

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

Authorize a new agreement with Planes Moving and Storage of Chicago, LLC to provide logistics services for the support of school actions and transitions to the Office of Strategic Management at a total cost not

**DELIVERABLES:**

Vendor will provide overall management and services to complete the relocation, removal of contents, furnishing, and equipment and securing all schools affected as specified in the agreement that will be executed by the Board.

**OUTCOMES:**

Vendor's services will result in a transition that is positive, seamless and provide for maximum continuity.

**COMPENSATION:**

Vendor shall be paid as specified in their agreement, not to exceed the sum of \$248,700.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

This agreement is excluded from MBE/WBE compliance review, as it was awarded under the District's

CPOR Process and was not assigned any MBE/WBE compliance requirements.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds 115 and 230  
Office of Strategy Management, 15500  
\$248,700, FY 14 and FY15

The amount shall be in the same amount as the amount of the current

fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved: