

AMEND BOARD REPORT 17-1025-PR10
**AUTHORIZE A NEW AGREEMENT WITH 72 HOUR LLC DBA CHEVROLET OF WATSONVILLE,
NATIONAL AUTO FLEET GROUP FOR THE PURCHASE OF VEHICLES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with 72 HOUR LLC DBA Chevrolet of Watsonville Watsonville, National Auto Fleet Group for the purchase of vehicles for the Department of Student Transportation at a total cost not

to exceed \$2,000,000.00. Vendor was selected on a competitive basis pursuant to an invitation for bid issued by the National Joint Powers Alliance (NJPA). Subsequently, 72 HOUR, LLC DBA Chevrolet of Watsonville, National Auto Fleet Group and NJPA entered into a vendor agreement (#120716-NAF). The Board desires to purchase these vehicles based upon that vendor agreement pursuant to Board Rule 7-2.7, which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purpose is hereby authorized.

TERM:

The term of this agreement shall commence on November 1, 2017 and shall end October 31, 2021. This agreement shall have no options to renewal.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 90 days written notice.

Goods: Automobiles - Vendor will provide a variety of models from Ford, including the Ford Focus and Fusion or comparable vehicles for the driver's education program. The Department of Student Transportation will purchase 20-25 vehicles each year. In addition, the CPS Warehouse will purchase cargo vans and box trucks.

OUTCOMES:

As a result of this purchase, the safety of Chicago Public Schools student participants will be enhanced. We will also benefit from the program with a much needed upgrade to the fleet of vehicles used in the district's driver education program, which serves approximately 20,000 CPS students annually. Cargo vans and box trucks will allow the warehouse team to deliver and pick up items without interruption.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed ~~\$2,000,000.00~~ \$2,500,000.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement

necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 II CS 5/31 21 3 which restricts the employment of, or the letting of contracts to, former