

AMEND BOARD REPORT 01-0822-PR16

APPROVE ENTERING INTO AN AGREEMENT WITH PRO TECH AUTOMOTIVE INC

CHASE OF AUTOMOTIVE EQUIPMENT

FOR THE PUR

REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER RE

Pro Tech Automotive Inc. for the purchase of automotive equipment... (Specification #00-250799) A written agreement for... selected pursuant to a duly advertised Bid Solicitation... this purchase is currently being for signature. No goods may be received and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is:

Specification No.: 00-250799

Authority to change the budget line: This amendment is necessary

Automotive Inc. USER: Office of Education-to-Careers VENDOR: Pro-Tech Automotive Inc. 105 South Clark Street, 10th Floor Chicago, Illinois 60618 Dr. Greg F. Williams (773) 553-2160 Vendor #24587

continuous periods and sharing of the term of this agreement shall commence on the date of agreement and shall continue for the following periods

DESCRIPTION OF PURCHASE: The equipment to be purchased will be distributed among the following schools that have automotive programs: Garver Military Academy, Chicago Vocational Career Academy, Simon Career Center, Wabash High School, Grosser Career Academy, Prairie Tech Community High School, Academy, University Career Academy, University Career Academy, Academy, Schurz High School, and Morgan Park High School.

delivered in the aggregate sum not to exceed \$257,667.88 COMPENSATION: Vendor shall be paid as invoiced for equipment

actions in the 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.

bound by the provisions of the Revised AFFIRMATIVE ACTION: Vendor agrees to comply with and be bound by the provisions of the Revised Affirmative Action Policy of the Board of Education.

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

FINANCIAL: Charge to Office of Education-to-Careers \$257,667.88 Fiscal Year 2001-2002

Classification: 0910-239-0377-8922-37A0 190178-90 0910-060-000-1610-5790 66-918-98 (FY 02) 118000 0910-060-000-1610-5790-118000-118000-118000-118000-118000-118000-118000-118000-118000-118000

**GENERAL CONDITIONS**

The Inspector General of the Chicago Board of Education has the authority to conduct certain investigations.

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necessary to conduct those  
Conflicts— The agreement  
provisions of 103  
Board members c

shall not be legally binding on the Board if entered into in violation of the provisions of 103-2-7 which restricts the employment of or the letting of contracts to form during the one year period following expiration or other termination of their terms of office.

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Approved:

Approved for Consideration

Natalie Padua  
Chief Purchasing Officer

Arne Duncan  
Chief Executive Officer