

AMEND BOARD REPORT 02-1218-PR21
APPROVE ENTERING INTO AN AGREEMENT WITH ART'S INVESTIGATIONS AND SECURITY INC., FOR FINGERPRINTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Art's Investigations and Security Inc., to provide fingerprinting services to the Department of Human Resources Enrollment Center at a cost not to exceed \$300,000.00
\$500,000.00. Consultant was selected pursuant to a duly advertised RFP (see # 02-1218-PR21).

Consultant has been providing fingerprinting services to the Department of Human Resources for the past three years. A written agreement for Consultant's services is currently being negotiated. No services shall be provided by Consultant and no payment shall be made to Consultant prior to the execution of a

- Provide training services to Board employees.
- Provide actual and significant experience capturing and electronically transmitting fingerprints.

monitoring delays and notification to Board of cause of delay in fingerprint results.

Total 3.5% Hispanic:

Cultural Communications 4701-F S. Woodlawn, Chgo., IL 60615
\$17,500.00 Certified through 4/1/03

Total .7% Asian:

Techserv Corp. 4513 Lincoln Ave. #106B, Lisle, IL 60532
\$3,500.00 Reapplied 7/1/02

Total WBE 1.7%:

Creative Edge 3606 N. New England, Chgo., IL 60634
\$8,500.00 Applied 7/8/02

As a condition of the approved waiver, the vendor has agreed to enter into the Mentor Protégé Program.

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

FINANCIAL: Charge to the Department of Human Resources: \$300,000.00 +\$200,000.00 Fiscal Year: 2003 - 2004

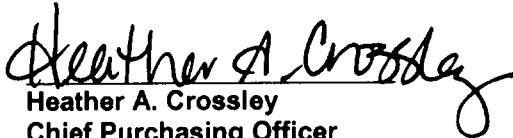
<u>Budget Classification:</u>		<u>Source of Funds:</u>	
0710-210-000-1010-5410	\$ 75,000.00	FY03	General Funds
0710-270-000-1405-5410	\$100,000.00	FY03	Lunchroom Funds
0710-239-699-1406-5410	\$ 75,000.00	FY03	Misc. Federal/State Grant Funds
0710-210-000-1010-5410	\$ 50,000.00	FY04	General Funds
<u>0710-270-000-1405-5410</u>	<u>\$100,000.00</u>	<u>FY04</u>	<u>Lunchroom Funds</u>
0710-239-699-1406-5410	\$100,000.00	FY04	Title II-A Teacher Quality

GENERAL CONDITIONS:

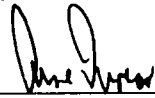
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of

Approved for Consideration:


Heather A. Crossley
Chief Purchasing Officer

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 


Ruth Moscovitch
General Counsel