

AUTHORIZE A NEW AGREEMENT WITH KERRY'S AUTOBODY, INC. FOR VEHICLE MAINTENANCE AND SERVICE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Kerry's Autobody, Inc. to provide vehicle maintenance services to the Department of Transportation for 25 Board owned vehicles at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7.2. A written agreement for Vendor's services is currently being negotiated. No services shall be

provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280
CPOR Number : 16-0531-CPOR-1767

VENDOR:

- 1) Vendor # 17395
KERRY'S AUTOBODY INC
5435 W. 63RD ST
CHICAGO, IL 60638
Helen Golder
773 284-6204

Ownership: Helen Goldner - 100%

USER INFORMATION :

maintain records for all preventative maintenance inspections. Vendor will also provide access to emergency road service and over-the-road repairs.

DELIVERABLES:

Vendor will provide monthly service reports of vehicle maintenance provided.

OUTCOMES:

Vendor services will keep CPS vehicles compliant with annual state and federal safety regulations.

[REDACTED]

COMPENSATION:

Vendor shall be paid on an hourly basis, plus cost of parts, not to exceed \$120,000.

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 Administrative Officer to execute all ancillary documents required to administer or effectuate this agreement.

[REDACTED]

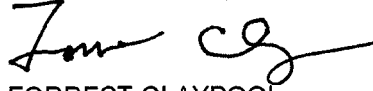
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: 



General Counsel