

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH KERRY'S AUTO BODY INC.  
FOR VEHICLE MAINTENANCE SERVICES**

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

~~Authorize the first and final renewal agreement with Kerry's Auto Body Inc. to provide vehicle~~

maintenance services to the Department of Student Transportation at an estimated annual cost set forth

in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Saintil, Miss Keisha / 773-553-2280

~~CRD Number: 06-0010-0000-7700~~

**VENDOR:**

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

**SCOPE OF SERVICES:**

Vendor will continue to provide maintenance services for vehicles owned by the Board. Services will include standard preventative maintenance, inspections, and follow-up repairs as needed. Vendor will also coordinate and maintain records for all preventative maintenance and inspections, as well as provide response to emergency roadside service as/when the need arises.

**DELIVERABLES:**

Vendor will continue to provide monthly preventative maintenance, inspections, and repairs as needed.

**OUTCOMES:**

Vendor's services will result in CPS vehicles continuing to be compliant with annual state and federal safety regulations.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: hourly rate, plus the cost of parts. Estimated annual costs for this option period are set forth below:

\$250,000 FY 22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Student Transportation to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Certification in

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

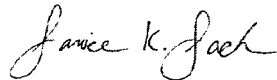
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



ROBERT MORIARTY

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General Counsel