

**AUTHORIZE A NEW AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT, INC. FOR THE PURCHASE OF FLEET LEASING FOR C-SUITE/DRIVERS EDUCATION VEHICLES**

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

Authorize a new agreement with Enterprise Fleet Management, Inc. for fleet leasing for C-Suite and drivers education vehicles for the Department of Student Transportation at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation to bid issued by the City of Chicago. Subsequently, Enterprise Fleet Management, Inc. and the City of Chicago entered into a vendor agreement (126170). The Board desires to lease these vehicles based upon that vendor agreement pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received 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 : Saintil, Keisha / 773-553-2280

**VENDOR:**

- 1) Vendor # 94765  
ENTERPRISE FLEET MANAGEMENT, INC.  
1200 Jorie Blvd. Ste. 200  
OAK BROOK, IL 60523

Jason Szabo  
630 534-7700

Ownership: For Profit Corporation; The  
Crawford Group 100%

**USER INFORMATION :**

Project  
Manager: 11870 - Student Transportation  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Franco, Leonardo  
  
773-553-2860

PM Contact:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D.

773-553-2860

**TERM:**

The term of this agreement shall commence on September 1, 2022 and shall end February 28, 2025. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Automobiles

Vendor will provide a variety of automobiles for C-Suite and drivers education vehicles to replace and upgrade the commercial fleet vehicles. The Department of Student Transportation will lease approximately 30 MFSAB, 30-50 Drivers Education vehicles and 15-30 C-Suite vehicles.

**OUTCOMES:**

This purchase will result in replacing and upgrading the commercial fleet vehicles with improved vehicle technology, fuel efficiency, and lower maintenance costs.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual cost are set forth below:

\$2,500,000, FY23

\$2,500,000, FY24

\$173,611.11, FY25

**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 the Executive Director of Transportation to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in partial compliance with the Business Diversity approved participation goals of 30% MBE and 7% WBE. The vendor has committed to 17% MBE participation and has scheduled the following firm:

Total MBE: 17%

Sutton Ford, Inc.

21315 Central Avenue

Matteson, Illinois 60443

Ownership: Karen Ford

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 124, Department of Student Transportation, Unit 11870

\$2,500,000, FY23

\$2,500,000, FY24

\$173,611.11, FY25

Not to exceed \$5,173,611.11 for the two (2) year and six (6) months term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**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 office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:



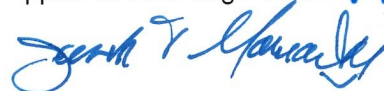
PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
General Counsel