

AMEND BOARD REPORT 22-0223-PR2**AUTHORIZE THE SECOND, THIRD AND FINAL RENEWAL AGREEMENT WITH A MOON JUMP 4U, INC. TO PROVIDE RENTAL EQUIPMENT AND RELATED SERVICES FOR SCHOOL BASED EVENTS****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second, third and final renewal agreement with A Moon Jump 4U, Inc dba AMJ Spectacular Events to provide rental equipment and related services for school based events to the District at an estimated annual cost set forth in the Financial 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.

This January 2024 amendment is necessary to increase the Not-To-Exceed amount from \$1,000,000 to \$1,550,000 and to extend the term from March 31, 2024 to March 31, 2025.

Specification Number : 17-350051

Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 85877
A MOON JUMP 4U, INC.
5109 WEST LAKE ST.
MELROSE PARK, IL 60160
Stephen Rhea
708 450-4386

Ownership: William Meyer - 33.3%, Kathleen Rhea - 33.3%, Stephen Rhea - 33.3%

USER INFORMATION :

Project
Manager: 14060 - Family & Community Engagement Office

42 West Madison Street

Chicago, IL 60602

Green-Harris, Toylee

773-553-1517

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0327-PR9) in the amount of \$1,875,000 is for a term commencing April 1, 2019 and ending March 31, 2021, The Board exercised the first renewal option commencing April 1, 2021 and ending March 31, 2022 with the Board having two (2) options to renew for one (1) year terms (authorized by Board Report 21-0324-PR1). The Board exercised the second and third (final) renewal options commencing April 1, 2022 and ending March 31, 2024. There are no options remaining. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing April 1, 2022 and ending ~~March 31, 2024~~ March 31, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide rental equipment and related services for a requesting Board department, network or school's event including all labor for delivery, set-up and take down.

Rental of the following equipment is prohibited: Trampoline equipment, bungee jumping equipment, rebounding equipment and any enclosed inflatable structures, including, but not limited to moonwalks and bounce houses. The Board reserves the right to make additions to this list of prohibited equipment.

OUTCOMES:

Vendor's services will result in an easy process for schools to rent equipment across the district while being compliant with contracting terms.

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 the Chief Equity Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services contracts (MBE and WBE Program), this contract is waived of the MBE and WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various funds and units

FY22 - \$125,000

FY23 - \$500,000

~~FY24 - \$375,000~~

FY24 - \$512,500

FY25 - \$412,500

Not to exceed \$1,000,000 for the renewal term ending March 31, 2024 and \$550,000 for the subsequent extension term ending March 31, 2025. 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
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel