

**AUTHORIZE A NEW AGREEMENT WITH BCR AUTOMOTIVE GROUP, LLC DBA ROESCH FORD  
FOR THE PURCHASE OF WAREHOUSE VEHICLES**

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

Authorize a new agreement with BCR Automotive Group, LLC DBA Roesch Ford for the purchase of Warehouse Vehicles to the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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.

Specification Number : 24-623

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**VENDOR:**

- 1) Vendor # 95499  
BCR AUTOMOTIVE GROUP, LLC DBA  
ROESCH FORD  
333 W GRAND AVE  
BENDENVILLE, IL 60106

Fred Seng  
630 279-6000

Ownership: Dan Roesch 99% - Amy Roesch  
1%

**USER INFORMATION :**

Project  
Manager: 11890 - CPS Warehouse - City Wide  
  
4720 S. St. Louis  
  
Chicago, IL 60632  
  
Ballard, Sharmin  
  
773-535-4195

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

**TERM:**

The term of this agreement shall commence on August 1, 2024 and shall end July 31, 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: Box Trucks and Step-vans

Quantity: 10

Unit Price: \$100,800.00

Estimated Annual Cost: \$1,008,000.00

**OUTCOMES:**

This purchase will result in replacing a portion of either the lack of vehicles or vehicles that are broken down and not able to be fixed. This will allow the warehouse better to support the continued increasing activities amongst schools and the entire District.

**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 Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has provided all Good Faith Efforts (GFEs) to participate in the aspirational goals, congruent with the marketplace and the GFEs for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Office of Business Diversity.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Multiple Units

FY25 - \$1,008,000

Not to exceed \$1,008,000 for the one (1) year term.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector

General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel