

AMEND BOARD REPORT 09-0422-PR8
APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES FOR THE FOLLOWING REGIONS: REGION 1 THROUGH 13 (ALL SCHOOLS) AND REGIONS 14 THROUGH 19 (CAMPUS PARKS AND ATHLETIC FIELDS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors to provide landscape maintenance services for the following regions: regions 1 through 13 (all schools) and regions 14 through 19 (campus parks and athletic fields) to the Chicago Public Schools at a cost not to exceed ~~\$\$,207,292.37~~ \$3,277,502.54 in the aggregate. Vendors were selected on a competitive basis pursuant to duly advertised Bid Solicitation (Specification # 08-250048). Written agreements for Vendors' services are currently available for signature. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This amendment is necessary to (i) remove Chicago Xteriors from the vendors list, (ii) add Christy Webber & Company to the vendors list (iii) reassign awarded regions and (iv) increase the dollar amount of the contract. Written amendments are required for the reassigned regions. The authority granted herein shall automatically rescind as to each Vendor in the event a written amendment, if applicable, is not executed within 90 days of the date of this Board Report.

USER:

Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
David E. Allen
773-553-2049

TERM:

The term of each agreement shall commence on May 1, 2009 and shall end April 30, 2010. Each agreement shall have 2 options to renew for periods of 12 months each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Each vendor will provide landscape maintenance services at those schools identified in the Bid Solicitation (Specification No.: 08-250048) for the Region(s) awarded to each Vendor. The Region awarded to each Vendor is indicated on the attachment. The goal is practical maintenance and maximum enhancement of the aesthetics and functional aspects of the landscaping. The services shall include, but are not limited to, cutting grass (approximately 20 per year), pruning trees and shrubs, cultivating beds, fertilizing and weed and insect control as needed.

DELIVERABLES:

Vendors will maintain and enhance the overall curb appearance of Chicago Public School grounds.

OUTCOMES:

Vendors' services will result in enhancement and beautification of various school sites.

COMPENSATION:

Vendors shall be paid in accordance with the pricing set forth in the agreement; total not to exceed the sum of ~~\$\$,207,292.37~~ \$3,277,502.54 in the aggregate.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Purchasing to execute all ancillary documents required to administer or to effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts, the aggregate method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors in the pool created by this agreement will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis. The M/WBE participation goals for this agreement are 40% total MBE and 10% total WBE participation.

MBE

KGI Landscaping – P.O. Box 265, Chicago, IL (Gabriel Hostalet)
O'Wallace Landscaping – 9327 S. Loomis, Chicago, IL (Bennie Payne)
R. Rojas Landscape, Inc. – 3135 S. Ridgeway, Chicago, IL (Ramiro Rojas, Jr.)
Renault Robinson – 6 E. Monroe, Suite 1301, Chicago, IL (Renault Robinson)
~~Chicago Xteriors – 3610 N. Cicero, Chicago, IL (Xochitl Medina)~~
Wiley's Lawn Care – 731 E. 38th Street, Chicago, IL (Libra Wiley)

WBE

We're Cleaning, Inc. – 644 S. Clark Street, Suite 203, Chicago, IL (Yvonne McGinnis)
Christy Webber & Company - 2900 West Ferdinand Avenue, Chicago, IL (Christy Webber)

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Facilities: ~~\$3,207,292.37~~ \$3,277,502.54 FY09-10
\$151,000 - FY09
\$3,126,502.54 - FY10
Source of Funds: O&M
Budget Classification: various schools units XXXXX-230-54105-254011-000000-2009/10

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.

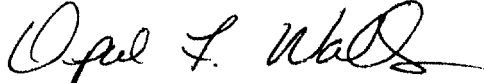
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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 June 23, 2004 (04-0623-PO4), 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:



Opal L. Walls
Chief Purchasing Officer

Within Appropriation:



PEDRO MARTINEZ
Chief Financial Officer

Approved:



Ron Huberman
Chief Executive Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

1)
Chicago Christian Industrial
2750 West Roosevelt Rd.
Chicago, Il 60608
Kris Sokol
773-435-8300

773-435-8300
Vendor # 24167
Awarded Region: 4

2)
~~Chicago Xteriors~~
~~3610 North Cicero~~
~~Chicago, Il 60641~~
~~Xochitl Medina~~
~~773-777-5296~~

~~773-777-9837~~
~~Vendor # 97732~~
Awarded Regions: ~~8, 10, 11, 19~~

3)
Kgi Landscaping Co.
P.O. Box 265
Skokie, Il 60076
Gabriel Hostalet
847-675-4221

847-679-4221
Vendor # 94905
Awarded Regions: 1, 7, 13, 14

4)
Medina Lawncare
3610 North Cicero
Chicago, Il 60641
Carlos Medina
773-671-9915

773-777-5276
Vendor # 98721
Awarded Region 3, 9, 15, 16, 19

5)
O'Wallace Landscaping, Inc.
9327 S. Loomis
Chicago, Il 60620-3614
Bennie L. Payne
773-457-6441

773-445-5680
Vendor # 37861
Awarded Regions: 5, 8, 12

6)
R. Rojas Landscape, Inc
3135 South Ridgeway Ave.
Chicago, Il 60623
Ramiro Rojas
773-443-2021

773-523-4251
Vendor # 67057
Awarded Region: 2

7)
Renault Robinson
6 E. Monroe, Suite 1301
Chicago, Il 60603
Renault Robinson
312-236-6169

312-263-6301
Vendor # 39075
Awarded Region: 6, 9, 11

8)
We'Re Cleaning, Inc.
644 S. Clark Street, Suite 203
Chicago, Il 60605
Yvonne Mcginnis
312-566-9220

312-949-9960
Vendor # 35638
Awarded Region: 17

9)

Wiley'S Lawn Care
731 East 38th Street
Chicago, Il 60653
Libra Wiley
773-373-8399

773-548-5069
Vendor # 76316
Awarded Region: 18

10)

Christy Webber & Company
2900 West Ferdinand Ave.
Chicago, Il 60612
Christy Webber
773-533-0477
773-533-0771
Vendor # 29091
Awarded Region: 10