

APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES FOR REGIONS 1 THROUGH 13 (ALL SCHOOLS) AND REGIONS 14 THROUGH 19 (CAMPUS PARKS AND ATHLETIC FIELDS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to renew the agreements with various vendors to provide landscape maintenance services for regions 1 through 13 (all schools) and regions 14 through 19 (campus parks and athletic fields) at a cost for the option period not to exceed \$3,277,502.34 for all vendors. A written document exercising this option is currently being negotiated. No payment shall be made to any Vendor during the option period prior to the execution of their written documents. The authority granted herein shall automatically rescind in the event written documents are not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 08-250048
Contract Administrator : Demetra Knowles / 773-553-3256

USER:

Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603

Contact : David E. Allen
Phone: 773-553-2049

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 09-0422-PR8, as amended by Board Report 09-0527-PR2) in the amount of \$3,277,502.54 is for a term commencing May 1, 2009 and ending April 30, 2010, with the Board having two (2) options to renew each for a period of 12 months. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2 through a duly advertised Bid Solicitation (Specification No. 08-250048).

OPTION PERIOD:

The term of these agreements are being extended for one year commencing May 1, 2010 and ending April 30, 2011.

OPTION PERIODS REMAINING:

There is one option (1) period remaining for one (1) 12 month period.

SCOPE OF SERVICES:

Each Vendor will continue to 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:

Vendor will continue to maintain and enhance the overall curb appearance of Chicago Public Schools grounds.

OUTCOMES:

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

COMPENSATION:

Vendor shall be paid during this option period as follows: in accordance with the pricing set forth in the agreement, total not to exceed the sum of \$3,277,802.54 in the aggregate.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

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

MBE

KGI Landscaping
O'Wallace Landscaping
R. Rojas Landscape
Wiley's Lawn Care

WBE

We're Cleaning, Inc.
Christy Webber & Company

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Facilities: \$3,277,502.54 FY10-11
Source of Funds: Operations and Maintenance

11880-230-54105-254011-000000-2011

\$3,277,502.54

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.

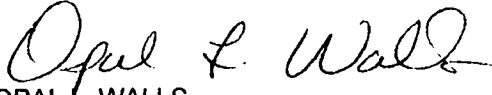
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Approved:




RON HUBERMAN
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

- 1) Vendor # 24167
CHICAGO CHRISTIAN INDUSTRIAL
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608
Kris Sokol
773-435-8300
773-435-8415
Awarded Region: 4
- 2) Vendor # 29091
CHRISTY WEBBER & COMPANY
2900 WEST FERDINAND AVE.
CHICAGO, IL 60612
Christy Webber
773-533-0477
773-533-0771
Awarded Region: 10
- 3) Vendor # 94905
KGI LANDSCAPING CO.
P.O. BOX 265
SKOKIE, IL 60076
Gabriels A. Hostalet
847-675-4221
847-679-4221
Awarded Regions: 1, 7, 13, And 14
- 4) Vendor # 98721
MEDINA LAWNCARE
3610 NORTH CICERO
CHICAGO, IL 60641
Carlos Medina Jr.
773-671-9915
773-777-5296
Awarded Regions: 3, 15, 16 And 19
- 5) Vendor # 37861
O'WALLACE LANDSCAPING, INC.
9327 S. LOOMIS
CHICAGO, IL 60620-3614
Bennie L. Payne
773-457-6441
773-445-5680
Awarded Regions: 5, 8 And 12
- 6) Vendor # 67057
R. ROJAS LANDSCAPE, INC
3135 SOUTH RIDGEWAY AVE.
CHICAGO, IL 60623
Ramiro Rojar
773-443-2021
773-523-4251
Awarded Retion: 2
- 7) Vendor # 39075
RENAULT ROBINSON
6 E. MONROE, SUITE 1301
CHICAGO, IL 60603
Renault Robinson
312-236-6169
312-263-6301
Awarded Region:6, 9 And 11
- 8) Vendor # 35638
WE'RE CLEANING, INC.
4505 SOUTH INDIANA AVE.
CHICAGO, IL 60653
Yvonne McGinnis
773-265-1800
773-258-1818
Awarded Region: 17
- 9) Vendor # 76316
WILEY'S LAWN CARE
731 EAST 38TH STREET
CHICAGO, IL 60653
Libra Wiley
773-373-8399
773-548-5069
Awarded Region: 18