

**APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES**

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

Approve the pre-qualification status of and entering into agreements with contractors to provide environmental contracting services at a cost not to exceed \$7,500,000 in the aggregate and approve entering into a written master agreement with each contractor. Contractors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for contractors are currently being negotiated. No services shall be provided by and no payment shall be made to any contractor prior to the execution of their written master agreement. The pre-qualification status approved herein for each contractor shall automatically rescind in the event such contractor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

Specification Number : 10-250041  
Contract Administrator : Nanzi Flores / 773-553-2273

**NAME OF USER GROUPS:**

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

Contact : Patricia L. Taylor  
Phone: 773-553-2900

**TERM:**

The term of this pre-qualification period and each master agreement is 36 months, effective February 1, 2011 and ending January 31, 2014. The Board shall have the right to extend the pre-qualification period and each master agreement for 2 additional 2 year periods.

**SCOPE OF SERVICES:**

Contractors will provide the following services:  
Asbestos Abatement/Mitigation  
Lead Abatement/Mitigation  
Underground Storage Tank Response, including cleanup of contaminated soil  
Cleanup of Environmental Releases  
Bird Excrement Cleanup  
Characterization, Packaging, Transportation and Disposal of Special Hazardous Waste  
Recycling of Fluorescent Fixtures  
Mold Remediation

**COMPENSATION:**

The compensation payable to all contractors, in the aggregate, shall not exceed \$7,500,000.

**USE OF POOL:**

The User Groups shall solicit sealed bids for each project from the Contractors and the contractors will be requested to furnish a lump-sum quotation in response to such invitation to bid for a define scope of work. The Chief Purchasing Officer shall then issue a notice to award to the lowest responsive, responsible bidder.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to section 6.2 of the Remedial Program for Minority and Women Business Enterprise Participation (M/WBE Program) in construction projects, the goals for this contract include 30% total MBE and 5% total WBE to be applied to this pool. Aggregated compliance for the vendors in the pool will be reported on a quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Operations: \$7,500,000  
Source of Funds: School O&M funds  
School Unit # - 230-56105-254002-000000-2011  
School Unit # - 230-56105-254008-000000-2011

School Unit # - 230-56105-254002-000000-2012  
School Unit # - 230-56105-254008-000000-2012

**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:

  
TERRY MAZANY  
Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel

- 1) Vendor # 34964  
AMW ENVIRONMENTAL SERVICES, INC.  
158 CIRCLE RIDGE DRIVE  
BURR RIDGE, IL 60527  
Adam Sulik  
630-330-7613  
630-455-4524
- 2) Vendor # 65552  
ASSOCIATED ENVIRONMENTAL, LLC  
405 LIVELY BLVD.  
ELK GROVE VILLAGE, IL 60007  
Robert P. Whitesell  
847-364-6800  
847-364-6810
- 3) Vendor # 31769  
COLFAX CORPORATION  
2441 NORTH LEAVITT STREET  
CHICAGO, IL 60647  
Alexander E. Tennant  
773-489-4170  
773-384-0403
- 4) Vendor # 20242  
GALAXY ENVIRONMENTAL, INC.  
4242 NORTH CICERO AVE.  
CHICAGO, IL 60641  
George A. Salinas  
773-427-2980  
773-427-2982
- 5) Vendor # 21687  
HOLIAN ASBESTOS REMOVAL &  
ENCAPSULATION CORP.  
7504 MEYER ROAD  
SPRING GROVE, IL 60081  
James L. Holian  
815-675-6681  
815-675-6841
- 6) Vendor # 47562  
HYDE PARK ENVIRONMENTAL  
SERVICES, INC  
727 S. DEARBORN., STE 312  
CHICAGO, IL 60605  
Wendell Duke  
312-663-5680  
312-663-9369
- 7) Vendor # 33080  
KINSALE CONTRACTING GROUP, INC.  
648 BLACKHAWK DR.  
WESTMONT, IL 60559  
David Dobos  
630-325-7400  
630-325-7401
- 8) Vendor # 13832  
LUSE COMPANIES  
3990 ENTERPRISE COURT  
AURORA, IL 60504  
James G. Cholke  
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630-862-2674
- 9) Vendor # 95105  
MIDWAY CONTRACTING GROUP, LLC  
7413 DUVAN DRIVE, UNIT 2  
TINLEY PARK, IL 60477  
Aaron Villegas  
708-342-1200  
708-342-1202
- 10) Vendor # 67499  
NATIONWIDE ENVIRONMENTAL & DEMO,  
LLC  
1153 SOUTH LEE STREET, UNIT 244  
DES PLAINES, IL 60016  
Anthony E. Jones  
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- 11) Vendor # 30486  
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1401 EAST 79TH STREET  
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773-221-7272
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TECNICA ENVIRONMENTAL SERVICES  
1612 W FULTON STREET  
CHICAGO, IL 60612  
George Wojciechows  
312-243-0077  
312-243-0046

- 13) Vendor # 39404  
UNIVERSAL ASBESTOS REMOVAL,  
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Anthony Armijo  
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