

APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE MOVING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the pre-qualification status of and the master agreements with various vendors to provide moving services for the Department of Operations at a cost not to exceed \$3,350,000.00 in the aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 12-250009

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

VENDOR:

- 1) Vendor # 38502
MIDWEST MOVING & STORAGE, INC
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
Luis A. Toledo
888 722-6683

- 2) Vendor # 13805
BIG O MOVERS & STORAGE, INC.
9400 SOUTH COTTAGE GROVE AVENUE
CHICAGO, IL 60619-7720
Odis S. Reams
773 487-9900

- 3) Vendor # 64889
INSTALLATION PLUS
1965 WEST PERSHING RD. BLDG D
CHICAGO, IL 60609
John Wilmsen
773 376-9502

USER INFORMATION:

Contact: 11860 - Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
Davis, Mr. Cory M.
773-553-5409

TERM:

The term of this pre-qualification period and each master agreement is three years, effective June 1, 2012 and ending May 31, 2015. The Board shall have the right to extend the pre-qualification period and each master agreement for three additional one year periods.

SCOPE OF SERVICES:

Vendors shall provide moving services to Chicago Board of Education facilities. Moving services will be provided in four categories: (1) general moves includes all labor, packing materials, equipment, transportation and supervision to move furniture, fixtures, equipment and boxes; (2) cubicle and workstation moves includes all labor, packing material, equipment, transportation and supervision to disassemble, reassemble, inventory piece and prepare drawing to reassemble cubicles and workstation; (3) piano and music instrument moves includes labor, packing materials, equipment, transportation and supervision, and (4) nutrition support services equipment moves includes labor packing materials, equipment, transportation and supervision.

COMPENSATION:

The compensation payable to all vendors, inclusive of labor, materials and supplies, shall not exceed \$3,350,000.00 in the aggregate, for the base 3-year term.

USE OF POOL:

The Department of Operations is authorized to receive moving services proposals from the pre-qualified pool as follows: bid solicitation process. Vendors will be awarded projects as follows: All work over \$10,000 will be awarded based on competitive sealed bids solicited by: the Chief Operating Officer or his/her designee by and through the Department of Operations.

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 Operating Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Business Enterprise Participation in Goods and Services Contracts, (M/WBE Plan), the M/WBE goals for this contract include 30% total MBE and 7% WBE. Aggregated compliance of the Prime MBE vendors will be monitored on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Facility Operations and Maintenance: \$3,350,000.00
FY12 - \$500,000.00
FY13 - \$950,000.00
FY14 - \$950,000.00
FY15 - \$950,000.00

FY13-15 funding is contingent upon budget appropriation and approval.

Source of Funds: Various Operations and Maintenance and Capital Funds

11880-230-54125-255581-00000-2012	\$400,000.00
11880-115-54105-254002-00000-2012	\$100,000.00
11880-230-54102-254028-00000-2013	\$950,000.00
11880-230-54102-254028-00000-2014	\$950,000.00

11880-230-54102-254028-00000-2015

\$950,000.00

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:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel