

**AMEND BOARD REPORT 13-0424-PR8**  
**AMEND BOARD REPORT 12-0523-PR21**  
**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 \$14,200,000.00 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.

This April 2013 amendment is necessary to: i) increase the not to exceed amount to accommodate the additional scope of work in FY13 that will be inclusive of providing moving services for critical summer projects as well as providing moving services for the Department of ITS (Information Technology Services) and NSS (Nutrition Support Services), as well as the packing materials associated with such services; and, ii) add four (4) additional vendors to the pre-qualified pool. Written master agreements for these new vendors are required. The pre-qualification status approved herein for each of the new vendors shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this amended Board Report.

This May 2013 amendment is necessary to add four (4) additional vendors: HOLLANDER INTERNATIONAL STORAGE AND MOVING CO., INC.; PLANES MOVING AND STORAGE OF CHICAGO, LLC; 3MD RELOCATION SERVICES; and PREMIER RELOCATIONS, LLC. to the pre-qualified pool. Written master agreements for these vendors are required. The pre-qualification status approved herein for each of the new vendors shall automatically rescind in the event such vendors fail to execute the Board's master agreement within 120 days of the date of this amended Board Report.

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

**USER INFORMATION :**

Contact: 11860 - Facility Operations & Maintenance  
 125 South Clark Street 16th Floor  
 Chicago, IL 60603  
 Rappe, Ms. Grace K.  
 773-553-2960

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 master agreement for each of the new vendors shall be for a term commencing on May 1, 2013 and ending May 31, 2015. The master agreement for each of the four (4)

new vendors: HOLLANDER INTERNATIONAL STORAGE AND MOVING CO., INC.; PLANES MOVING AND STORAGE OF CHICAGO, LLC; 3MD RELOCATION SERVICES; and PREMIER RELOCATIONS, LLC. shall be for a term commencing on June 1, 2013 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 and information technology services (ITS) 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 \$14,200,000.00 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: \$14,200,000.00

Parent Unit: 11880

FY12 - \$500,000.00

FY13 - \$5,500,000.00

FY14 - \$6,700,000.00

FY15 - \$1,500,000.00

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

Source of Funds: Various Operations and Maintenance and Capital Funds

**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:



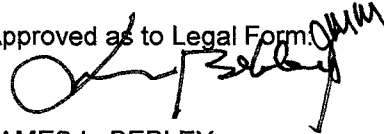
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel

- |   |   |
|---|---|
| 1) Vendor # 38502<br>MIDWEST MOVING & STORAGE, INC<br>1255 TONNE ROAD<br>ELK GROVE VILLAGE, IL 60007<br>Luis A. Toledo<br>888 722-6683          | 6) Vendor # 94805<br>BOYER-ROSENE MOVING & STORAGE, INC<br>2638 CLEARBOOK DRIVE<br>ARLINGTON HEIGHTS, IL 60005<br>Kevin Pearson<br>630 936-0336   |
| 2) Vendor # 13805<br>BIG O MOVERS & STORAGE, INC.<br>9400 SOUTH COTTAGE GROVE AVENUE<br>CHICAGO, IL 60619-7720<br>Odis S. Reams<br>773 487-9900 | 7) Vendor # 39525<br>REO MOVERS & VAN LINES, INC.<br>7000 S. SOUTH CHICAGO AVE<br>CHICAGO, IL 60637<br>Robert Hughes, Jr.<br>773 723-2100   |
| 3) Vendor # 64889<br>INSTALLATION PLUS<br>1965 WEST PERSHING RD. BLDG D<br>CHICAGO, IL 60609<br>John Wilmsen<br>773 376-9502                    | 8) <u>Vendor # 94866</u><br><u>HOLLANDER INTERNATIONAL STORAGE</u><br><u>AND MOVING CO., INC</u><br><u>1801 PRATT BLVD.</u><br><u>ELK GROVE VILLAGE, IL 60007</u><br><u>Patricia Fairman</u><br><u>847 439-2140</u> |
| 4) Vendor # 37899<br>MIDWAY MOVING AND STORAGE<br>4100 W. FERDINAND<br>CHICAGO, IL 60624<br>Jerry Siegel<br>773 588-7374                        | 9) <u>Vendor # 94867</u><br><u>PLANES MOVING AND STORAGE OF</u><br><u>CHICAGO, LLC</u><br><u>1100 BILTER RD.</u><br><u>AURORA, IL 60502</u><br><u>Bob Martin</u><br><u>877 278-0714</u>                             |
| 5) Vendor # 88009<br>SMITH MOVERS, INC<br>7150 SOUTH HALSTED<br>CHICAGO, IL 60621<br>Johnny Smith<br>773 874-1616                               | 10) <u>Vendor # 94868</u><br><u>3MD RELOCATION SERVICES</u><br><u>2600 S. 25TH AVE.</u><br><u>BROADVIEW, IL 60155</u><br><u>Joseph M. Joyce</u><br><u>708 681-2000</u>  |
|   | 11) <u>Vendor # 94869</u><br><u>PREMIER RELOCATIONS, LLC</u><br><u>45200 GRAND RIVER AVE.</u><br><u>NOVI, MI 48375</u><br><u>Rob Thibert</u><br><u>800 863-5161</u>   |