

March 25, 2015

AUTHORIZE THE FIRST, SECOND AND THIRD RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second, and third renewal agreements with various vendors to provide moving services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to the options is stated below.

Specification Number : 12-250009, 13-250010, 13-250036

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

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
Rappe, Ms. Grace K.
773-553-2960

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 12-0523-PR21 as amended by 13-0424-PR8 and 13-0522-PR3) in the amount of \$14,200,000 are for terms ending May 31, 2015, with the Board having three (3) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2. The agreement with Installation Plus (vendor #64889) is not being renewed.

OPTION PERIOD:

The term of each agreement is being renewed for three (3) years commencing June 1, 2015 and ending May 31, 2018.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall continue to 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:

Vendors shall be paid during this option period as specified in their agreement, inclusive of labor, materials and supplies; total not to exceed \$3,000,000 for the three (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 option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the option 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:

Various Facilities' Funds
Unit 11880
FY16, FY17 and FY18 not to exceed \$3,000,000
Future year funding is contingent upon budget appropriation and approval.

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:



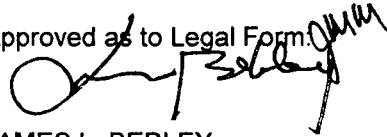
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

- | | | | |
|----|---|----|---|
| 1) | Vendor # 94868
3MD RELOCATION SERVICES
1915 Janice Ave
Melrose Park, IL 60160
Joseph M. Joyce
708 681-5246 | 5) | Vendor # 37899
MIDWAY MOVING AND STORAGE, INC
4100 W. FERDINAND
CHICAGO, IL 60624
Jerry Siegel
773 588-7374 |
| 2) | Vendor # 13805
BIG O MOVERS & STORAGE, INC.
9400 SOUTH COTTAGE GROVE AVENUE
CHICAGO, IL 60619-7720
Odis S. Reams
773 487-9900 | 6) | Vendor # 38502
MIDWEST MOVING & STORAGE, INC
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007
Luis A. Toledo
888 722-6683 |
| 3) | Vendor # 94805
BOYER-ROSENE MOVING & STORAGE, INC
2638 CLEARBOOK DRIVE
ARLINGTON HEIGHTS, IL 60005
Kevin Pearson
630 936-0336 | 7) | Vendor # 94867
PLANES MOVING AND STORAGE OF
CHICAGO, LLC
1100 BILTER RD.
AURORA, IL 60502
Bob Martin
877 278-0714 |
| 4) | Vendor # 94866
HOLLANDER INTERNATIONAL STORAGE
AND MOVING CO., INC
1801 PRATT BLVD.
ELK GROVE VILLAGE, IL 60007
Patricia Fairman
847 439-2140 | 8) | Vendor # 94869
PREMIER RELOCATIONS, LLC
45200 GRAND RIVER AVE.
NOVI, MI 48375
Rob Thibert
800 863-5161 |

9)

Vendor # 39525

REO MOVERS & VAN LINES, INC.

7000 S. SOUTH CHICAGO AVE

CHICAGO, IL 60637

Robert Hughes, Jr.

773 723-2100

10)

Vendor # 88009

SMITH MOVERS, INC

7150 SOUTH HALSTED

CHICAGO, IL 60621

Johnny Smith

773 874-1616