

April 27, 2016

**AMEND BOARD REPORT 16-0127-PR6**  
**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH  
VARIOUS CONTRACTORS TO PROVIDE NON-TRADES SERVICES OVER \$10,000 FOR THE  
OPERATIONS AND MAINTENANCE PROGRAM**

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

Authorize the pre-qualification status of and new agreements with various Contractors to provide non-trade services for operations and maintenance work over \$10,000 at an estimated annual cost set forth in the Compensation Section of this report. 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.

This April 2016 amendment is necessary to correct the contract end date and to add five (5) new Contractors to the list of pre-qualified contractors as a result of the Supplemental RFQ issued. Written master agreements for the new Contractors are currently being negotiated. The pre-qualification status approved for each new 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 amended Board Report.

Specification Number : 15-350050, 16-350018

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

**USER INFORMATION :**

Contact: 11860 - Facility Operations & Maintenance  
42 West Madison Street  
Chicago, IL 60602  
Osland, Mr. Paul G.  
773-553-2960

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective February 1, 2016 and ending December 31, ~~2019~~ 2018. The term of each master agreement awarded pursuant to supplemental RFQs shall commence upon execution and end on December 31, 2018. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

**SCOPE OF SERVICES:**

Contractors will provide non-trade related work, such as tree trimming, flag pole repair, temporary and permanent signs, scaffolding, etc. The category of services for which each Contractor is pre-qualified is identified in the attached list.

**COMPENSATION:**

The sum of payments to all pre-qualified Contractors for the three (3) year pre-qualification term, inclusive of all labor, materials and supplies, shall not exceed \$5,000,000 in the aggregate. All expenditures made to

the pre-qualified Contractors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

**USE OF POOL:**

The Department of Facility Operations and Maintenance, shall cause bid solicitations to be issued to the pre-qualified contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible contractor and awards made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website: [http://www.csc.cps.k12.il.us/purchasing/prequalified\\_contractors.html](http://www.csc.cps.k12.il.us/purchasing/prequalified_contractors.html)

**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 Facilities 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 in Construction Projects (M/WBE Program), the M/WBE goals for this contract include 30% total MBE and 7% WBE. Aggregated compliance of the contractors in the pool will be reported on a quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230

Department of Facilities, Unit 11880 \$5,000,000, FY 16, FY 17, FY 18 and FY 19

Not to exceed \$5,000,000 for the three (3) year term in the aggregate.

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:



FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form: 



RONALD L. MARMER  
General Counsel

- 1) Vendor # 23048  
A.G.A.E Contractors, Inc  
4549 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60630  
Robert C. Miezio  
773 777-2240
- Signs - Temporary And Permanent  
Ownership: Julie Peric - 100%
- 2) Vendor # 18166  
AFFILIATED INTERNATIONAL RESOURCES  
INC DBA AFFILIATED RESOURCES INC  
3839 N. WESTERN AVE.  
CHICAGO, IL 60618  
Stephen Stillman  
773 509-9300
- Signs - Temporary And Permanent  
Ownership: Barbara Stillman - 100%
- 3) Vendor # 34765  
BUCKEYE CONSTRUCTION CO INC  
7827 S. CLAREMONT AVENUE  
CHICAGO, IL 60620  
Michael V. DiFiore  
773 778-8583
- Window Treatments, Property Securitization,  
And Signs - Temporary And Permanent  
Ownership: Michael Difiore - 50% And Vincent  
L. Difiore - 50%
- 4) Vendor # 94894  
DYNAMIC CONSTRUCTION & MASONRY,  
LLC  
3104 197TH STREET  
LYNWOOD, IL 60411  
Brian Roquemore  
773 406-4997
- Labor, Snow Removal Non Mechanical  
Ownership: Brian Roquemore - 100%
- 5) Vendor # 36632  
LOPEZ AND SONS INC  
7813 W 97TH STREET  
HICKORY HILLS, IL 60457  
Sandra G. Lopez  
708 599-4889
- Labor, Snow Removal Non Mechanical, Flag  
Pole Repair, Window Washing  
Ownership: Sandra G. Lopez - 100%
- 6) Vendor # 45621  
MURPHY & JONES CO INC  
4040 N. NASHVILLE AVENUE  
CHICAGO, IL 60634  
Ed Latko  
773 794-7900
- Window Treatments, Scaffolding, Pool  
Services, Signs - Temporary And Permanent,  
Flagpole Repair And Maintenance  
Ownership: Ed Latko - 100%
- 7) Vendor # 65706  
MZI BUILDING SERVICES INC  
1937 W FULTON ST  
CHICAGO, IL 60612  
Arthur Miller  
312 492 - 8740
- Scaffolding, Labor, Signs - Temporary And  
Permanent Fire Alarms/Fire Suppression,  
Snow Removal Labor (Non Mechanical)  
Ownership: Arthur Miller 100%
- 8) Vendor # 49725  
PACE SYSTEMS INC  
2040 CORPORATE LANE  
NAPERVILLE, IL 60563  
Herb Steininger  
630 395-2212
- Fire Alarm/Fire Suppression  
Ownership: Wayne Liu - 100%

- 9) Vendor # 16617  
REFLECTIVE ROOFING LLC  
3816 LIZETTE LN  
GLENVIEW, IL 60026  
Eric Eriksson  
847 370-6550  
  
Property Securitization  
Ownership: Eric Eriksson - 100%
- 10) Vendor # 14787  
RELIABLE FIRE EQUIPMENT CO DBA  
RELIABLE FIRE & SECURITY  
12845 S CICERO AVE  
ALSIP, IL 60803  
Christine Szymanski  
708 597-4600  
  
Fire Alarm/Fire Suppression  
Ownership: Debra Horvath - 54.4% And  
Pamela English - 45.6%
- 11) Vendor # 39827  
SIMPLEXGRINNELL LP  
91 N. MITCHELL COURT  
ADDISON, IL 60101  
Charles Fetherling  
630 948-1100  
  
Fire Alarm/ Fire Suppression Systems  
Ownership: Publicly Traded
- 12) Vendor # 29658  
DUST EM CLEAN MAINTENANCE  
COMPANY, INC  
548 E. 61ST  
CHICAGO, IL 60637  
Cheryl Gill  
773 407-0585  
Property Securitization, Window Washing,  
Snow Removal Labor-Non Mechanical,  
Lawncare/Tree Trimming  
Ownership: Cheryl Gill - 100%
- 13) Vendor # 20242  
GALAXY ENVIRONMENTAL, INC.  
3565 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60641  
George A. Salinas  
773 427-2980  
Snow Removal Labor - Non Mechanical,  
Lawncare/Tree Trimming  
Ownership: George A. Salinas - 100%
- 14) Vendor # 17265  
ON CALL PROPERTIES INC  
921 OAKTON ST  
ELK GROVE, IL 60007  
Isac Malmgren  
312 208-1737  
Property Securitization, Locksmith Services,  
Labor, Snow Removal Labor- Non Mechanical,  
Lawn Care/Tree Trimming  
Ownership: Isac Malmgren - 33% And Peter  
Lee 67%
- 15) Vendor # 59584  
ROBE, INC  
6150 N. NORTHWEST HWY  
CHICAGO, IL 60631  
Paul Mulvey  
773 775-8900  
Pool Service  
Ownership: Paul Mulvey - 100%
- 16) Vendor # 28113  
TOP BUILDERS INC  
3211 DELL PL.  
GLENVIEW, IL 60025  
Kevin Sung Lee  
773 343-4119  
Window Treatment, Scaffolding,  
Signs-Permanent And Temporary, Flagspole -  
Repair And Maintenance, Fire Alarms/Fire  
Suppression Systems  
Ownership: Kevin Sung Lee - 100%