

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH T AND J PLUMBING, INC. FOR  
BACKFLOW DEVICE MAINTENANCE AND TESTING**

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

Authorize the first renewal agreement with T & J Plumbing, Inc. to provide backflow device maintenance and testing services to the Department of Facilities for all CPS schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to T & J Plumbing, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 13-250060

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

**VENDOR:**

- 1) Vendor # 23957  
T & J PLUMBING, INC.  
5251 W BELMONT AVENUE  
CHICAGO, IL 60641  
Michelle Freihage  
773 545-4422

Ownership: Michelle Freihage - 100%

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Williams, Mr. Christopher B  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #13-0925-PR6) in the amount of \$612,000 is for a term commencing November 8, 2013 and ending November 7, 2016, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing November 8, 2016 and ending November 7, 2017.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to test and maintain all backflow prevention devices and assist in documenting and creating a database of all devices in our buildings. Vendor must have licensed Cross Connect Device Inspectors and follow the City of Chicago requirements, per municipal code 18-29-312.9.

**DELIVERABLES:**

Vendor will continue to provide reports and assist in maintaining an accurate list of all the backflow prevention devices in CPS buildings.

**OUTCOMES:**

Vendor's services will result in standardization across the district and have the potential to realize volume discounts.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: per backflow device with prices ranging from \$35 to \$72 per device, depending on the type of device tested; approximately \$200,000, for the renewal term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

The MBE/WBE goals for this agreement include: 25% total MBE and 5% total WBE participation. However, the Office of Business Diversity recommends a partial waiver, as required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, be granted as the scope of the services called for in this agreement is not further divisible.

The vendor has identified the following participation:

**TOTAL MBE - 10%**

Nova Stationers, Inc., dba Meadow Office Supply  
30W260 Butterfield Rd., Ste, 210  
Warrenville, IL 60555

**PJ's Ace Hardware**

7 Chicago Ave  
Oak Park, IL 60302

**TOTAL WBE - 90%**

T and J Plumbing, Inc.  
5251 W. Belmont Ave.  
Chicago, IL 60641

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230  
Department of Facilities, Unit 11880  
\$200,000, FY2017  
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.

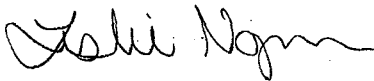
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:




LESLIE NORGRN  
Acting Chief Procurement Officer

Approved:



FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form: 



RONALD L. MARMER  
General Counsel