

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide landscape maintenance services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are available for signature. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 16-350053

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

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Williams, Mr. Christopher B

773-553-2960

TERM:

The term of each agreement shall commence on April 15, 2017 and shall end on April 14, 2018. The agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors shall provide landscape maintenance services at the schools identified in the Bid Solicitation Spec # 16-350053 for the zone(s) awarded to each vendor. The zone(s) awarded to each vendor are indicated in the attachment. The goal is practical maintenance and maximum enhancement of the aesthetics and functional aspects of the landscaping. The services shall include, but are not limited to mowing, trimming, mulching, pruning, fertilizing, weeding, disease and insect control, and maintenance of athletic fields.

DELIVERABLES:

Vendors shall maintain the health and attractiveness of landscaping, athletic fields, and campus parks at CPS sites identified in the Bid Solicitation document.

OUTCOMES:

Vendors' services will result in maintained landscapes and beautification of various school sites, athletic fields and campus parks.

COMPENSATION:

Vendors shall be paid as specified in their respective contract; total for all Vendors not to exceed \$2,000,000 in the aggregate for the one (1) year term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Administration Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the aggregate method for M/WBE participation will be utilized for this pool. Aggregated compliance will be reported on a quarterly basis. The M/WBE participation goals for this agreement are 30% MBE and 10% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230

Department of Facilities 11860

FY17, FY18, Not to exceed \$2,000,000 for the one (1) year term.

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.

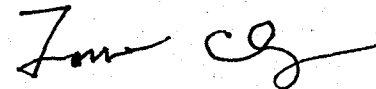
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.


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).

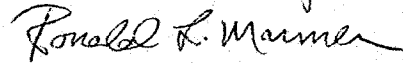
Approved for Consideration:


JOSE ALFONSO DE HOYOS-ACOSTA
Chief Administrative Officer

Approved:


FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: 


RONALD L. MARMER
General Counsel

1)

Vendor # 97430

A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608

Kris Sokol

773 435-8300

Award: Zone 1 Ownership: Non-For-Profit

2)

Vendor # 97426

BROWN ENTERPRISES INC. DBA BROWN
SERVICES INC.
7938 S. COLFAX AVENUE
CHICAGO, IL 60653

Curtis Brown

773 319-1386

Award: Zones, 6, 7, 8, 9, 11, And 12
Ownership: Curtis Brown - 100%

3)

Vendor # 97429

DARNELL COOKS DBA DARNELL'S
GROUND SERVICE INC.
7149 S. EXCHANGE
CHICAGO, IL 60649

Darnell Cooks

773 375-3408

Award: Zones 10 And 13 Ownership:
Darnell Cooks - 100%

4)

Vendor # 18329

DIAZ GROUP LLC
2143 W. 51ST PL
CHICAGO, IL 60609

Kevin Diaz

773 725-8644

Award: Zones 2, 3, 4, And 5 Ownership:
Kevin Diaz - 25%; Rafael Diaz -25%; Ruben
Diaz Jr - 25%; And Roberto Diaz - 25%