

February 28, 2018

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS  
FOR LANDSCAPE MAINTENANCE SERVICES**

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

Authorize the first renewal agreements with various vendors to provide landscape maintenance service 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 this option is stated below.

Specification Number : 16-350053

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**VENDOR:**

- 1) Vendor # 97426  
BROWN ENTERPRISES INC. DBA BROWN  
SERVICES INC.  
7938 S. COLFAX AVENUE  
CHICAGO, IL 60653  
Curtis Brown  
773 319-1386

Award: Zones 8, 9, 11  
Ownership: Curtis Brown - 100%

- 2) Vendor # 97429  
DARNELL COOKS DBA DARNELL'S  
GROUND SERVICE INC.  
7149 S. EXCHANGE  
CHICAGO, IL 60649  
Darnell Cooks  
773 375-3408

Award: Zone 13  
Ownership: Darnell Cooks - 100%

- 3) Vendor # 18329  
DIAZ GROUP LLC  
2143 W. 51ST PL  
CHICAGO, IL 60609  
Kevin Diaz  
773 725-8644

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

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Peng, Mr. Yanbo  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report #17-0322-PR6) in the amount of \$2,000,000.00 were for a term commencing April 15, 2017 and ending April 14, 2018 with the Board having 2 options to renew for periods of one (1) year each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing on April 15, 2018 and ending April 14, 2019.

**OPTION PERIODS REMAINING:**

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

**SCOPE OF SERVICES:**

Vendors shall continue to provide landscape maintenance services at the CPS sites identified in the bid solicitation document. The services shall include, but not limited to, mowing, trimming, weeding, fertilizing and insect control services. The goal is practical maintenance and maximum enhancement of the aesthetics and functional aspects of the landscaping.

**DELIVERABLES:**

Vendors shall continue to 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 \$700,000.00 in the aggregate for the one (1) year term.

**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 Administrative Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**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 7% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230  
Department of Facilities  
Unit 11880  
FY18 Not to Exceed \$200,000.00  
FY19 Not to Exceed \$500,000.00

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.

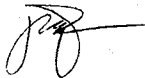
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

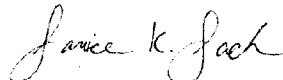
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



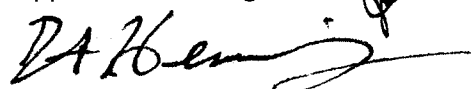
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



DOUGLAS A. HENNING  
Acting General Counsel