

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new 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. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written master agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written master agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 18-350030

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

USER INFORMATION :

Project
Manager: 11910 - Real Estate

42 West Madison Street

Chicago, IL 60602

Davis, Mrs. Sevara E.

773-553-2900

TERM:

The term of each agreement shall commence on October 1, 2018 and shall end September 30, 2021. 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 thirty (30) days written notice.

SCOPE OF SERVICES:

Vendors shall provide moving services to Chicago Board of Education facilities. Moving services will be provided in five categories:

- (1) General moves include all labor, packing materials, equipment, transportation and supervision to move furniture, fixtures, equipment and boxes.
- (2) Cubicle and workstation moves include all labor. Packing material, equipment, transportation and supervision to disassemble, reassemble, inventory piece and prepare drawing to reassemble cubicles and workstations.
- (3) Piano and music instrument moves including labor, packing materials, equipment, transportation and Supervision.
- (4) Nutrition Support Services.

(5) Information Technology Services (ITS) equipment moves including labor packing materials, equipment, transportation and supervision.

DELIVERABLES:

Vendors will ensure all furniture and equipment is moved and re-installed appropriately without damage to property.

OUTCOMES:

The Department of Facility Operations and Maintenance, Capital Planning & Construction and the Department of Safety and Security, 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

COMPENSATION:

Vendor shall be paid as specified in the agreement; total not to exceed \$1,500,000 in the aggregate for all vendors. 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. Estimated annual costs for each year of the term are set forth below:

FY19 \$375,000
FY20 \$500,000
FY21 \$500,000
FY22 \$125,000

REIMBURSABLE EXPENSES:

None.

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 Operating 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-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. The vendor pool is comprised of 9 vendors with 5 MBEs.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds

Unit: All units are eligible to use this pool.

FY19 \$375,000
FY20 \$500,000
FY21 \$500,000
FY22 \$125,000

Not to exceed \$1,500,000 for the three (3) 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.

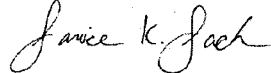
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



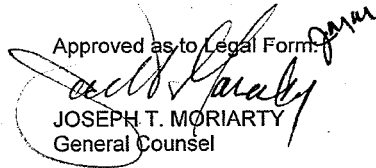
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 94868
3MD RELOCATION SERVICES LLC
1915 Janice Ave
Melrose Park, IL 60160

JOSEPH JOYCE

708 681-5246

Ownership - Joseph Joyce = 33%
John Farley = 33% Andrew Lucchess = 33%
- 2) Vendor # 19965
AARON BROS MOVING SYSTEM INC
4034 S. MICHIGAN AVE
CHICAGO, IL 60653

DERRICK C. SPENCER

773 268-1700

Ownership-Winifred Spencer = 100%
- 3) Vendor # 13805
BIG O MOVERS & STORAGE, INC.
9400 SOUTH COTTAGE GROVE AVENUE
CHICAGO, IL 60619-7720

ODIS REAMS

773 487-9900

Ownership - Odis Reams = 100%
- 4) Vendor # 94866
HOLLANDER INTERNATIONAL STORAGE
AND MOVING CO., INC
1801 PRATT BLVD.
ELK GROVE VILLAGE, IL 60007

PATRICIA FAIRMAN

847 439-2140

Ownership - James R. Hollamder = 25%
William B. Hollander = 25% Jon
Hollander = 50%
- 5) Vendor # 37899
MIDWAY MOVING AND STORAGE, INC
4100 W. FERDINAND
CHICAGO, IL 60624

WAYNE STEPHENS

773 588-7000

Ownership - Jerry Siegel = 100%
- 6) Vendor # 38502
MIDWEST MOVING & STORAGE, INC
1255 TONNE ROAD
ELK GROVE VILLAGE, IL 60007

LUIS TOLEDO

888 722-6683

Ownership - Luis Toledo = 100%

7)

Vendor # 19963

ROGERS MOVING SERVICES
2819 W. HARRISON
CHICAGO, IL 60612

MALCOLM ROGERS

773 733-2010

Ownership - Malcolm Rogers = 100%

8)

Vendor # 88009

SMITH MOVERS, INC
7150 SOUTH HALSTED
CHICAGO, IL 60621

JOHNNY SMITH

773 874-1616

Ownership-Johnny Smith = 100%

9)

Vendor # 63090

WYNDALCO ENTERPRISES, LLC
19081 OLD LAGRANGE RD STE 106
MOKENA, IL 60448

DAVID ANDALCIO

312 256-9090

Ownership-David Andalcio = 100%