

AUTHORIZE THE FIRST RENEWAL 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 first renewal agreements with various contractors to provide non-trade services to the Facility Operations and Maintenance Department for operations and maintenance work over \$10,000 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 contractor 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 : 15-350050

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

USER INFORMATION :

Contact:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

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 16-0127-PR6 as amended by Board Report 16-0427-PR6) in the amount of \$5,000,000 are for a term commencing February 1, 2016 and ending December 31, 2018 with the Board having two (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 January 1, 2019 and ending December 31, 2019.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Contractors will continue to 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.

DELIVERABLES:

Contractors will continue 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.

OUTCOMES:

Contractors' services will result in the cost effective maintenance of CPS facilities for these miscellaneous non-trade specialties not covered by other pool contracts.

USE OF POOL:

The Department of Facility Operations and Maintenance and Capital Planning & Construction 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:

Contractors shall be paid during this option period as follows:

The sum of payments to all pre-qualified Contractors for the one (1) year renewal term, inclusive of all labor, materials and supplies, shall not exceed \$450,000 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.

Estimated annual costs for this option period are set forth below:

FY19 \$225,000
FY20 \$225,000

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 the Chief Operating Officer to execute all ancillary documents required to administer or effectuate the option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise, the Business Diversity goals are set at 30% MBE and 7% WBE. The pool is comprised of 14 vendors, with 7 Prime MBE's and 1 WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Facilities, Operations and Maintenance Department

Unit: 11880

FY19 \$225,000

FY20 \$225,000

Not to exceed \$450,000 for the one (1) 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.

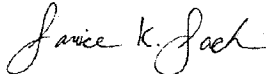
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



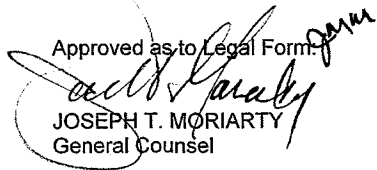
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:


JOSEPH T. MORIARTY
General Counsel

- | | |
|--|---|
| <p>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%</p> | <p>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%</p> |
| <p>2) 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%</p> | <p>5) Vendor # 20242

GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641

George A. Salinas
773 427-2980

Ownership = 100%</p> |
| <p>3) Vendor # 29658

DUST EM CLEAN MAINTENANCE
COMPANY, INC
548 E. 61ST
CHICAGO, IL 60637

Cheryl Gill
773 407-0585

Janitorial Services-Ownership = 100%</p> | <p>6) 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%</p> |

7)

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%

10)

Vendor # 16617

REFLECTIVE ROOFING LLC
3816 LIZETTE LN
GLENVIEW, IL 60026

Eric Eriksson

847 370-6550

Property Securitization Ownership: Eric
Eriksson - 100%

8)

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%

11)

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%

9)

Vendor # 49725

PACE SYSTEMS INC
2040 CORPORATE LANE
NAPERVILLE, IL 60563

Herb Steininger

630 395-2212

Fire Alarm/Fire Suppression Ownership:
Wayne Liu - 100%

12)

Vendor # 59584

ROBE, INC
6150 N. NORTHWEST HWY
CHICAGO, IL 60631

Paul Mulvry

773 775-8900

Ownership = 100%

13)

Vendor # 39827

SIMPLEXGRINNELL LP
91 N. MITCHELL COURT
ADDISON, IL 60101

Charles Fetherling

630 948-1100

Fire Alarm/ Fire Suppression Systems
Ownership: Publicly Traded

14)

Vendor # 28113

TOP BUILDERS INC
3211 DELL PL.
GLENVIEW, IL 60025

Kevin Lee

773 343-4119

Ownership =100%