

October 24, 2018

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH  
VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTIVE MAINTENANCE OF KITCHEN  
EQUIPMENT AND CULINARY LABS**

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

Authorize the first and second renewal agreements with various vendors to provide general repair and preventive maintenance services of kitchen equipment and culinary labs for all Chicago Public Schools kitchens and all culinary kitchen labs at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to any vendor during the option periods 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 : 15-350061

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

**USER INFORMATION :**

Project  
Manager: 12010 - Nutrition Support Services  
42 West Madison Street  
Chicago, IL 60602  
Cooper, Ms. Crystal T  
773-553-1283

**ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 16-0224-PR6) in the amount of \$12,000,000 are for a term commencing March 1, 2016 and ending February 28, 2019 with the Board having two (2) options to renew for one (1) year terms 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 two (2) years commencing March 1, 2019 and ending February 28, 2021.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

General repair vendors will continue to repair kitchen and culinary lab equipment used to store and prepare food for Nutrition Support Services and Career and Technical Education (CTE) culinary labs for the following categories: 1) Oven and Holding Equipment, 2) Meal Preparation Equipment, 3) Refrigeration Equipment, 4) Dishwashers and Peripherals, and 5) Sinks and Counters Equipment. KKelly, Inc. is to provide preventive maintenance for kitchen and culinary lab equipment used to store and prepare food for Nutrition Support Services and Career and Technical Education (CTE) culinary labs for the following categories: 1) Oven and Holding Equipment, 2) Refrigeration Equipment, and 3) Dishwashers and Peripherals, in addition to general repair services.

**DELIVERABLES:**

General Repair Vendors will continue to provide repairs to the thousands of pieces of kitchen equipment in the District that support the various food service operations and culinary labs initiatives. The preventive maintenance vendor will provide preventive maintenance to the District's kitchen equipment and culinary labs to ensure that CPS is able to maintain its existing equipment for as long as possible.

**OUTCOMES:**

Preventive maintenance services will result in equipment ready for service to support the District's various food service operations and culinary lab initiatives. Preventive maintenance services will result in properly maintained equipment to extend the life of many of the District's kitchen equipment pieces.

**USE OF POOL:**

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](http://www.csc.cps.k12.il.us/purchasing/prequalified_contractors.html)

**COMPENSATION:**

Vendors shall be paid during these option periods as follows:

At a negotiated hourly rate per service rendered. Estimated annual costs for this option period are set forth below:

FY19 \$1,600,000  
FY20 \$4,700,000  
FY21 \$3,200,000

Not to exceed \$9,500,000 in the aggregate for all vendors for the two (2) year renewal term. All expenditures made to the pre-qualified vendors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

**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 Operating Officer to execute all ancillary documents required to administer or effectuate these option 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. This vendor pool is comprised of 5 vendors with 1 MBE, and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: 312, 369  
Unit: 12010, 12050, 13727  
FY19 \$1,600,000  
FY20 \$4,700,000  
FY21 \$3,200,000  
Not to exceed \$9,500,000 for the two (2) 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.

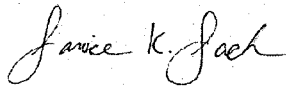
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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 # 32308  
AMC MECHANICAL INC  
11535 WEST 183RD PLACE., UNIT 106  
ORLAND PARK, IL 60467  
  
Sylvia Lopez  
708 479-4678  
  
Category: General Repair  
Ownership: Sylvia Lopez=51%, Anthony Lopez=49%
- 2) Vendor # 16091  
KKelly Inc DBA Emerald Restaurant Service  
914 Geneva St  
Shorewood, IL 60404  
  
Kevin Kelly  
888 696-7317  
  
Category: General Repair  
Ownership: Kevin Kelly = 100%
- 3) Vendor # 32495  
HARDY CORPORATION  
711 WEST 103 RD STREET  
CHICAGO, IL 60628  
  
Kimberly Spaulding  
773 779-6600  
  
Category: General Repair  
Ownership: Kim Spaulding = 100%
- 4) Vendor # 97994  
RIVERSIDE MECHANICAL SERVICES, INC  
885 LAMBRECHT RD, UNIT 1  
FRANKFORT, IL 60423  
  
Christine Sehring  
815 464-7446  
  
Category: General Repair  
Ownership: Christine Sehring =100%
- 5) Vendor # 26041  
STANTON MECHANICAL INC  
170 GAYLORD  
ELK GROVE VILLAGE, IL 60007  
  
James Stanton  
847 434-5100  
  
Category: General Repair  
Ownership: James Stanton = 50%, Linda Stanton = 50%