AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS FOR ENVIRONMENTAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with Various Contractors (Contractors or Vendors)t o provide environmental contracting services to the Department of Facility Operations & Maintenance and Capital Planning & Construction 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 master agreements for Vendor's services are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to 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 master agreements is stated below.

Specification Number:

18-350036

Contract Administrator:

Barnes, Miss Allison V / 773-553-3241

USER INFORMATION:

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street Chicago, IL 60602 De Runtz, Ms. Mary 773-553-2960

Project

Manager:

12150 - Capital/Operations - City Wide

42 West Madison Street Chicago, IL 60602 Christlieb, Mr. Robert M.

773-553-2900

TERM:

The term of each agreement shall commence on January 1, 2019 and shall end on December 31, 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 30 days written notice.

SCOPE OF SERVICES:

Contractors will provide the following services:

Asbestos Abatement/Mitigation; Underground Storage Tank Response (including cleanup of contaminated soil); Cleanup of Environmental Releases; Bird Excrement Cleanup; Characterization, Packaging, Transportation and Disposal of Special Hazardous Waste; Recycling of Fluorescent Fixtures; Mold Remediation; and any other environmental mitigation as needed and directed by CPS.

DELIVERABLES:

Vendors will complete the scope of work as described in the project documents and submit any required closeout documentation, waste manifests and documentation as required and needed. The categories for which each Vendor is qualified to provide services are identified on the list below.

The categories for which Vendors may be qualified to provide services include the following Service Categories:

Category I: Asbestos, Lead, Mold, and Bird/Animal Abatement and Mitigation

Category II: Underground Storage Tank (UST) Removal and Disposal

Category III: Hazardous and Universal Waste Removal

Category IV: Duct Cleaning

OUTCOMES:

Vendors' services will result in mitigation of environmental hazards.

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:

The sum of payments to all Contractors for the three year pre-qualification period, inclusive of all labor, material, and supplies, shall not exceed \$12,000,000 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.

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 these 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. This vendor pool is comprised of 11 vendors with 6 MBEs. 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: Various Capital Funds

Unit: 12150, Capital Planning

FY19 \$2,000,000

FY20 \$4,000,000

FY21 \$4,000,000

FY22 \$2,000,000

Not to exceed \$12,000,000 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

JOSEPH T. MORIART

General Counsel

1) -5) Vendor # 31769 Vendor # 13832 LUSE ENVIRONMENTAL SERVICES 3990 ENTERPRISE COURT **COLFAX CORPORATION** 2441 NORTH LEAVITT STREET AURORA, IL 60504 CHICAGO, IL 60647 James G. Cholke 630 862-2633 Gary Barth 773 489-4170 Service Category: Category I Service Category: Category I 6) 2) Vendor # 67499 NATIONWIDE ENVIRONMENTAL & DEMO. Vendor # 28860 LLC **COVE REMEDIATION** 1400 RENAISSANCE DR, STE 204 **5316 W 124TH STREET** PARK RIDGE, IL 60068 ALSIP, IL 60803 Anthony E. Jones Michael P. Honan 847 813-6069 708 925-9012 Service Category: Category I Service Category: Category I 7) 3) Vendor # 20242 Vendor # 67691 GALAXY ENVIRONMENTAL, INC. NES, INC. DBA NES ENVIRONMENTAL 3565 NORTH MILWAUKEE AVE. 195 INDUSTRY AVE CHICAGO, IL 60641 FRANKFORRT, IL 60423 George A. Salinas Ron Sangiacomo 773 427-2980 708 478-5497 Service Category: Categories I, III, And IV Service Category: Category I 4) 8) Vendor # 33080 Vendor # 30486 KINSALE CONTRACTING GROUP, INC. SHAWN BROWN ENTERPRISES, INC. 648 BLACKHAWK AVE 1401 EAST 79TH STREET WESTMONT, IL 60559 CHICAGO, IL 60619 Alexander E. Tennant Beinville Brooks 630 325-7400 773 221-7221 Service Category: Categories I, II, And III Service Category: Categories I And III

9)

Vendor # 39757 TECNICA ENVIRONMENTAL SERVICES 16W066 JEANS ROAD LEMONT, IL 60439 Sergio Munoz 630 655-9455

Service Category: Categories I, II And IV

10)

Vendor # 39404 UNIVERSAL ASBESTOS REMOVAL, INC. 1385 101ST STREET., STE D LEMONT, IL 60439 Daniel Orosco 630 972-1030

Service Category: Category I

11)

Vendor # 37316 VALOR TECHNOLOGIES, INC. 3 NORTHPOINT COURT BOLINGBROOK, IL 60440 Scott A. Montgomery 630 679-9800

Service Category: Category I