

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EMERGENCY FACILITY RESTORATION SERVICES**

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

Authorize the pre-qualification status of and new agreements with various vendors to provide emergency facility restoration services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors 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 pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 18-350035

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

**USER INFORMATION :**

Contact:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective April 1, 2019 and ending March 31, 2022. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

**SCOPE OF SERVICES:**

Vendors will provide emergency restoration and/or remediation services. Emergency repairs will cover damage from water, fire, mold, wind, vandalism and any other elements which require repairs to, and/or replacement of, buildings and/or other property. Services will include, but are not limited to: damage assessment and documentation including photos; weekly progress reporting; fire, water, and smoke remediation services; mold testing and abatement; air quality testing and reporting; final air clearance certification; furniture removal and storage (if necessary); and full restoration of the Board's property.

**COMPENSATION:**

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term are set forth below:

FY19 \$375,000

FY20 \$1,500,000

FY21 \$1,500,000

FY22 \$1,125,000

Not to exceed \$4,500,000 for the three (3) year term. The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

**USE OF POOL:**

The Board is authorized to receive emergency facility restoration services from the pre-qualified pool as follows: work will be assigned on a rotating schedule based on capacity and type of emergency.

**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 the 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 Construction Contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 7 vendors with 3 MBEs 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: 230, 115

Unit: 11860, Facility Operations and Maintenance; 12460, Risk Management

FY19 \$375,000

FY20 \$1,500,000

FY21 \$1,500,000

FY22 \$1,125,000

Not to exceed \$4,500,000 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.

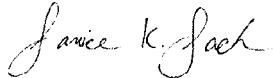
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



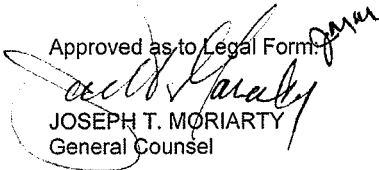
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- |    |  |    |   |
|----|--|----|---|
| 1) | Vendor # 20262<br><br>ACTION CLEANERS, INC DBA ACR, INC.<br>925 SETON COURT., STE 6<br>WHEELING, IL 60090<br><br>Jim O'Callaghan<br><br>847 658-8988<br><br>Ownership: James O'Callaghan (50%), Michael Pohl (50%) | 4) | Vendor # 99466<br><br>MALLORY SUN, LLC DBA SERVPRO OF<br>DOWNERS GROVE / OAK BROOK<br>960 INDUSTRIAL DRIVE, STE 5<br>ELMHURST, IL 60126<br><br>Tracy Smith<br><br>630 573-4290<br><br>Ownership: Tracy Smith (51%), Marcus Smith (49%)                            |
| 2) | Vendor # 40153<br><br>BELLS BETTER BUILDING DBA TWENTY<br>ELEVEN CONSTRUCTION, INC.<br>2532 W WARREN BLVD<br>CHICAGO, IL 60612<br><br>Vanessa Rhodes<br><br>312 608-9046<br><br>Ownership: Vanessa Rhodes (100%)   | 5) | Vendor # 65706<br><br>MZI BUILDING SERVICES INC<br>1937 W FULTON ST<br>CHICAGO, IL 60612<br><br>Bob Howaniec<br><br>312 492-8740<br><br>Ownership: Arthur Miller (100%)   |
| 3) | Vendor # 63126<br><br>J.C. RESTORATION, INC<br>3200 SQUIBB AVENUE<br>ROLLING MEADOWS, IL 60008<br><br>Steve Rost<br><br>800 956-8844<br><br>Ownership: Warner Cruz (95%), Chiara Cruz (5%)                         | 6) | Vendor # 40152<br><br>PRO FIRE & WATER RESTORATION<br>COMPANY DBA SERVPRO OF EVERGREEN<br>PARK/SOUTH CHICAGO CITY<br>4100 W 76TH STREET STE M.<br>CHICAGO, IL 60652<br><br>Patricia L. Zubricki<br><br>708 906-0708<br><br>Ownership: Patricia L. Zubricki (100%) |

7)

Vendor # 18226

ROGERWILCO INC DBA SERVPRO OF  
RAVENSWOOD  
4137 N. ROCKWELL STREET  
CHICAGO, IL 60618

Tom Williams

773 878-5200

Ownership: Tom Williams (100%)