

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with various vendors to provide Job Order Contracting (JOC) Services at an estimated annual cost set forth in the Compensation Section of this report 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 : 19-350032

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Ms. Venguanette

773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective January 1, 2020 and ending December 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:

Contractors shall provide all management, work, material, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, as set forth in the Project Work Orders. The Contractors may be used to perform any work on Board Facilities but are intended primarily for renovation projects of the Board's Capital Improvement Program.

COMPENSATION:

Contractors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors, based on projects awarded, for the three (3) year pre-qualification term are set forth below:

FY20 \$12,500,000
FY21 \$25,000,000
FY22 \$25,000,000
FY23 \$12,500,000

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

The Department of Capital Planning & Construction will award projects in the form of individual project work orders issued pursuant to the master agreement. As individual projects are identified, the Department of Capital Planning & Construction will invite one or more pre-qualified contractors to attend a joint scope meeting for the purpose of reviewing the scope of work and obtaining price proposals. The value of each price proposal will be based on the tasks selected from the Construction Unit Price Catalog (CUPC) required to complete the final scope of work multiplied by the appropriate quantity. The Board in its discretion may consider any relevant factors that are in the best interests of the Board in awarding projects, including without limitation the following: (a) capacity of pre-qualified JOC Contractors; (b) complexity of the project; (c) urgency of the project; (d) experience of pre-qualified JOC Contractors; and (e) price proposals.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. 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 agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction contract (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 20 vendors with 6 MBEs and 2 WBEs. The User Group has committed to achieve the Business Diversity goals through 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 Number 12150
Department of Facilities: Unit 11880

FY20 \$12,500,000
FY21 \$25,000,000
FY22 \$25,000,000
FY23 \$12,500,000

Not to exceed \$75,000,000 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.

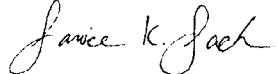
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



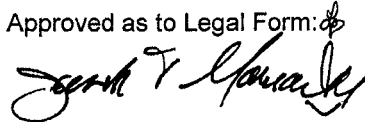
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | |
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| <p>1) Vendor # 23048
AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630

Frank Kutschke

773 777-2240

Ownership: Julie Peirce - 100%</p> <p>2) Vendor # 11380

B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609

Violetta Gutowska

773 823-1145

Ownership: Violetta Gutowska - 100%</p> <p>3) Vendor # 31784

BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661

Steve Blinderman

312 982-2602

Ownership: Steve Blinderman - 50% David
Blinderman - 50%</p> | <p>4) Vendor # 40927

CCC HOLDINGS, INC. DBA CHICAGO
COMMERCIAL CONSTRUCTION
9101 S BALTIMORE AVENUE
CHICAGO, IL 60617

JR Kibbon

773 721-2500

Ownership: Jennifer Cullen - 100%</p> <p>5) Vendor # 17255

CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616

Condrad Perez

312 929-2345

Ownership: Conrad Perez - 51% Michael Hope
- 49%</p> <p>6) Vendor # 18216

CREA CONSTRUCTION INC
433 W. Harrison
CHICAGO, IL 60680-3161

Rea Johnson

312 371-3827

Ownership: Rea Johnson - 100%</p> |
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7)

Vendor # 76326

F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656

Leo Wright

773 444-3474

Ownership: FHP TR Trust - 66% James V. Blair
- 19% James J. Habschmidt - 5% Scapelli 11)
Family Trust - 4% Charles W. Freiheit, Jr. - 4%
Roland Schneider - 2%

8)

Vendor # 20152

THE GEORGE SOLLITT CONSTRUCTION
COMPANY
790 N CENTRAL AVE
WOOD DALE, IL 60191

James Zielinski

630 860-7333

Ownership: Employee Stock - 100%

9)

Vendor # 40926

GRIGGS MITCHELL & ALMA OF IL, DBA GMA
CONSTRUCTION GROUP
3520 S. MORGAN ST STE 222-4
CHICAGO, IL 60609

Patrick Fitzgerald

312 690-4205

Ownership: Cornelious Griggs - 100%

10)

Vendor # 23996

K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067

Keith Miller

312 432-1070

Ownership: Keith Miller - 100%

Vendor # 99843

MCDONAGH DEMOLITION INC
7243 W. TOUHY AVE
CHICAGO, IL 60631

Paul Dadian

773 276-7707

Ownership: Geraldine McDonagh - 61%
Coleman McDonagh - 3% Coleman
McDonagh(minor) - 6% Caoimhe McDonagh -
6% Ciara McDonagh - 6% Cian McDonagh -
6% Ava McDonagh - 6% Roisin McDonagh -
6%

12)

Vendor # 31792

O.C.A. CONSTRUCTION, INC.
8434 CORCORAN RD
WILLOW SPRINGS, IL 60480

Kelly Heneghan

708 839-5605

Ownership: Kelly Heneghan 51% John
O'Connor 49%

- | | |
|---|---|
| <p>13) Vendor # 49940</p> <p>PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651</p> <p>Jose Espiritu</p> <p>773 360-5532</p> <p>Ownership: Jose Espiritu 100%</p> | <p>16) Vendor # 41437</p> <p>UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649</p> <p>Stephen Bonezek</p> <p>773 602-1100</p> <p>Ownership: Jimmy Akintondo - 100%</p> |
| <p>14) Vendor # 24765</p> <p>SPEEDY GONZALEZ LANDSCAPING, INC.
10624 S TORRENCE AVE.
CHICAGO, IL 60617-0000</p> <p>Jose Gonzalez</p> <p>773 734-7780</p> <p>Ownership: Jose Gonzalez - 100%</p> | <p>17) Vendor # 40357</p> <p>KRM ALL JOINT VENTURE LLC
312 N MAT ST UNIT 100
CHICAGO, IL 60607</p> <p>Keith Miller</p> <p>312 432-1070</p> <p>Ownership: Keith Miller - 55% Luis Puig - 45%</p> |
| <p>15) Vendor # 15399</p> <p>TYLER LANE CONSTRUCTION INC
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631</p> <p>Vince Vacala</p> <p>773 588-4500</p> <p>Ownership: Lawrence Vacala - 100%</p> | <p>18) Vendor # 40359</p> <p>PASCHEN ASHLAUR JOINT VENDTURE II
5515 N. EAST RIVER RD
CHICAGO, IL 60656</p> <p>Leo Wright</p> <p>773 444-3474</p> <p>Ownership: F.H. Paschen Owners - 80% Zollie Carradine - 20%</p> |

19)

Vendor # 40360

SOLLITT OAKELY JOINT VENTURE
790 N. CENTRAL AVENUE
WOOD DALE, IL 60191

James Zielinski

630 860-7333

Ownership: George Sollitt Ownership 70%
Oakley Construction Ownship - 30%

20)

Vendor # 69819

LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192

Pete Oldendorf

847 783-3000

Ownership: Jim Leopardo - 100%