

**AUTHORIZE A NEW AGREEMENT WITH CHICAGO UNITED INDUSTRIES, LTD. FOR WINDOW AC SUPPLY AND DELIVERY**

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

Authorize a new agreement with Chicago United Industries, LTD. for the supply and delivery of window-mounted air conditioning units for Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-100

Contract Administrator : Cardenis, Christy L. / 773-553-2280

**VENDOR:**

- 1) Vendor # 43786  
CHICAGO UNITED INDUSTRIES, LTD.  
53 W JACKSON BLVD., SUITE 1450  
CHICAGO, IL 60604

NICK J MASARELLA  
312 786-1471

Ownership: For Profit Corporation: Nick J.  
Massarella-100%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M.

773-553-2960

**TERM:**

The term of this agreement shall commence on June 1, 2022 and shall end May 31, 2023. This agreement 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 this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Window Mounted Air Conditioning Units:  
Small Units: 1 Ton Capacity - Estimated Qty 700 - Unit Price \$415.80 each  
Large Units: 2 Ton Capacity - Estimated Qty 1400 - Unit Price \$690.80 each  
Additional Remote Controls - Estimated Qty 100 - Unit Price \$52.80 each  
Additional Large Unit Filters - Estimated Qty 100 - Unit Price \$15.60 each  
Estimated Annual Cost: \$1,500,000

**OUTCOMES:**

Vendor's products will protect the District by having contracts in place to lower costs by having volume pricing for large purchases. This purchase will result in replacing non-working units air conditioners and installing air conditioners in needed areas.

**COMPENSATION:**

Vendor shall be paid as follows:  
Estimated annual costs for the one (1) year term are set forth below:  
\$1,500,000, FY23  
Not to exceed \$1,500,000 for the one (1) year term  
Vendor will be paid in accordance with the unit prices contained in the agreement.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Operating Officer (or designee) to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30%MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230  
Facilities Operations and Maintenance, Unit 11860  
\$1,500,000, FY23  
Not to exceed \$1,500,000 for the one (1) 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:




CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel