

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GENERAL REPAIR AND PREVENTATIVE MAINTENANCE OF KITCHEN EQUIPMENT AND CULINARY LABS**

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

Authorize the first and second (final) renewal agreement with various vendors to provide general repair and preventative 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. A written document exercising this option is currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a 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 : 21-315

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 12010 - Nutrition Support Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Mojica, Anthony J  
  
773-553-2830

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 22-0223-PR7) in the amount of \$10,000,000 is for a term commencing March 1, 2022 and ending February 29, 2024, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for four (4) years commencing March 1, 2024 and ending February 29, 2028.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

General repair vendors shall 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, 5) Sinks and Counters Equipment and 6) Cafeteria Tables. Preventative maintenance vendor(s) shall provide preventative 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 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 preventative 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:**

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

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Estimated annual costs for the four (4) year term are set forth below:

FY24 - \$4,500,000

FY25 - \$4,500,000

FY26 - \$4,500,000

FY27 - \$5,000,000

FY28 - \$5,000,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Nutrition Support Services to execute all ancillary documents required to administer or effectuate this renewal agreement.

**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:**

Unit 12050 - Nutrition Support Services - City Wide, All Funds

Unit 13727 - Early College and Career - City Wide, Fund 369

FY24 - \$4,500,000

FY25 - \$4,500,000

FY26 - \$4,500,000

FY27 - \$5,000,000

FY28 - \$5,000,000

Not to exceed \$23,500,000 for the four (4) 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:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

1)

Vendor # 32308  
A.M.C. MECHANICAL, INC.  
11535 WEST 183RD PLACE., UNIT 106  
ORLAND PARK, IL 60467  
Sylvia E. Lopez  
708 479-4678

Ownership: Sylvia E. Lopez 51%, Anthony R. Lopez 49%

2)

Vendor # 97994  
RIVERSIDE MECHANICAL SERVICES, INC.  
885 LAMBRECHT RD, UNIT 1  
FRANKFORT, IL 60423  
Christine Sehring  
815 464-7446

Ownership: Christine Sehring 100%

3)

Vendor # 26041  
STANTON MECHANICAL, INC.  
2301 ESTES AVENUE  
ELK GROVE VILLAGE, IL 60007  
Timothy Stanton  
847 434-5100

Ownership: Linda Stanton 50%, James Stanton 50%

4)

Vendor # 16091  
K KELLY INC. DBA Emerald Restaurant  
Service  
914 Geneva St  
Shorewood, IL 60404  
Kevin Kelly  
888 696-7317

Ownership: Kevin Kelly 100%

5)

Vendor # 32495  
HARDY CORPORATION  
PO BOX 1063  
NEW LENOX, IL 60451  
Kim Spaulding  
312 758-6340

Ownership: Kim Spaulding 100%