

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new agreements with various vendors to provide services for the Green Schools Solar Program at an estimated annual cost set forth in the Financial 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 7-3. 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 : 25-1124  
Contract Administrator : Zimnie, Stephen A / 773-553-2280

**USER INFORMATION :**

Project 11860 - Facility Operations & Maintenance  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Singler, David M  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Hansen, Ivan  
773-553-2960

**TERM:**The term of this pre-qualification period and each master agreement is three (3) years, effective May 1, 2026 and ending April 30, 2029.

The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods. Each Renewal Term shall be the Board's option for each vendor in the pool. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

**SCOPE OF SERVICES:**Vendors will provide services to support turn-key, distributed generation photovoltaic (PV) solar and battery storage system installation projects. Vendors will be responsible for executing all phases of on-site, distributed generation PV solar and electric battery storage installations including, but not limited to: planning, design, permitting, utility agreements, procurement, construction, operations and maintenance for various system types such as rooftop solar, ground-mounted solar and solar carport canopy systems. Vendors will also provide project financing for the District's consideration. This scope will reduce the District's greenhouse gas emissions and lower the cost of electricity consumed by its schools and facilities.

**USE OF POOL:**The Department of Capital Planning is authorized to receive Green Schools Solar Program services from the pre-qualified pool as follows:

Ability to deliver solar projects to CPS through the following financial arrangement:  
CPS Capital Funded Project: Design, purchase, install, and provide annual operation and maintenance for solar systems owned by CPS, selected via established mini-bid process.

**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 the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreement.

**BUSINESS ENTERPRISE PARTICIPATION:** Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of ten (10) total vendors with two (2) MBEs and zero (0) WBEs. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Fund 230, Unit 12150 - Facility Opers & Maint - City Wide

FY26 - \$1,100,000  
FY27 - \$6,700,000  
FY28 - \$6,700,000  
FY29 - \$5,500,000

Not to exceed \$20,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report

- 910.00000 .Building Maintenance, Installation and Repair Services (Various Trades)
- 925.00000 .Construction Services - Engineering
- 912.00000 .Construction Services - General Contracting and JOC
- 925.44000 .Construction Services - Miscellaneous
- 912.00001 .Construction Services - Project/Program Management

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

**GENERAL CONDITIONS:** The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D  
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel

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|---|---|
| <p>1) Vendor # 47457<br/>548 Energy Solutions LLC<br/>111 E Wacker Dr<br/>Chicago, IL 60601<br/>AJ Patton<br/>812 841-3139<br/>Ownership: Limited Liability Corporation; AJ Patton 100%</p>   | <p>6) Vendor # 47444<br/>Johnson Controls, Inc. 2<br/>3007 MALMO DR., FLOOR 1ST<br/>ARLINGTON HEIGHTS, IL 60005<br/>Calvin Cornish<br/>630 8009448<br/>Ownership: For Profit Corporation; Johnson Controls International plc 100%</p>                                   |
| <p>2) Vendor # 97803<br/>AMERESCO, INC<br/>111 SPEEN STREET., STE 410<br/>FRAMINGHAM, MA 01701<br/>Diana Vargas<br/>508 661-2200<br/>Ownership: For Profit Corporation; George Sakellaris 39%, all other shareholders hold less than 10%</p>  | <p>7) Vendor # 47373<br/>Source Solar LLC<br/>5710 N Northwest Highway<br/>Chicago, IL 60646<br/>Peter Sarelas<br/>773 985-3992<br/>Ownership: Limited Liability Corporation; Peter Sarelas 100%</p>  |
| <p>3) Vendor # 47465<br/>Ecojiva, LLC<br/>100 W Long Lake Rd Suite 200<br/>Bloomfield Hills, MI 48304<br/>Sridhar K Ayer<br/>248 650-3400<br/>Ownership: Limited Liability Corporation; Jyothi Puli 50%, Sridhar K Ayer 50%</p>   | <p>8) Vendor # 47459<br/>United American Marketing Corp.<br/>1111 w 22nd Street<br/>Oak Brook, IL 60523<br/>Ibrahim Alimirah<br/>630 891-3998<br/>Ownership: For Profit Corporation; Ibrahim Alimira, 100%</p>  |
| <p>4) Vendor # 47453<br/>G.R.P. MECHANICAL COMPANY, INC. DBA GRP WEGMAN COMPANY<br/>1 Mechanical Drive<br/>Bethalto, IL 62010<br/>Erik Merker<br/>618 258-9200<br/>Ownership: For Profit Corporation; Thomas F DeClue Jr Irrevocable Trust 95%, all other shareholders hold less than 10%</p> | <p>9) Vendor # 47460<br/>Willdan Energy Solutions<br/>2401 East Katella Avenue<br/>Anaheim, CA 92806<br/>Sean Kneipp<br/>714 940-6300<br/>Ownership: For Profit Corporation; all shareholders hold less than 10%</p>  |
| <p>5) Vendor # 17643<br/>Honeywell International Inc.<br/>6111 River Rd<br/>Rosemont, IL 60018<br/>John Rocco<br/>224 563-5667<br/>Ownership: For Profit Corporation; all shareholders hold less than 10%</p>   | <p>Vendor # 47463<br/>Windfree, Wind + Solar Energy Design Company<br/>5022 W. Foster Ave.<br/>Chicago, IL 60630<br/>Joseph Clair<br/>312 558-6952<br/>Ownership: For Profit Corporation; Eric Heineman 62.7%, Adam Perri 26.8%, Chris Lamas 5.3%, Doug Snower 5.2%</p> |