

**APPROVE ENTERING INTO AN AGREEMENTS WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES FOR REGIONS 1 THROUGH 13 (ALL SCHOOLS) AND REGIONS 14-19 (SCHOOLS THAT HAVE CAMPUS PARKS AND ATHLETIC FIELDS)**

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

Approve entering into agreements with various vendors to provide landscape maintenance services for regions 1 through 13 (all schools) and regions 14 through 19 (schools that have campus parks and athletic fields) at a cost not to exceed \$3,562,520.55 in the aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are available for signature. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 10-250065  
Contract Administrator : Patricia Hernandez / 773-553-2256

**USER:**

Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603

Contact : David Allen  
Phone: 773-553-2049

**TERM:**

The term of each agreement shall commence on May 1, 2011 and shall end April 30, 2012. Each agreement shall have two options to renew for a period of one year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Each Vendor shall provide landscape maintenance services at those schools identified in the Bid Solicitation (Specification No.: 10-250065) for the Region(s) awarded to each Vendor. The Region awarded to each Vendor is indicated on the attachment. The goal is practical maintenance and maximum enhancement of the aesthetics and functional aspects of the landscaping. The services shall include, but are not limited to, cutting grass (approximately 20 per year), pruning trees and shrubs, cultivation of beds, native planting, fertilizing and weeding and insect control as needed.

**DELIVERABLES:**

Vendors shall maintain and enhance the overall curb appearance of Chicago Public Schools grounds.

**OUTCOMES:**

Vendors' services will result in enhancement and beautification of various school sites.

**COMPENSATION:**

Vendors shall be paid as follows: in accordance with the pricing set forth in their respective agreement; total not to exceed the sum of \$3,562,520.55 in the aggregate for all Vendors.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the aggregate method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors in the pool created by this agreement will be subjected to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis. The M/WBE participation goals for this agreement are 40% total MBE and 10% WBE participation.

**MBE**

Wiley Lawn Care  
R.R. Facility and Ground Maintenance Services  
Brown and Son Landscaping  
R. Rojas Landscape, Inc.  
Darnell's Ground Services, Inc.  
O'Wallace Landscaping, Inc.  
Medina Lawncare, Inc.

**WBE**

Atrium, Inc.  
Christy Webber and Company  
We're Cleaning, Inc.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Operations: \$3,562,520.55  
Source of funds: Operations and Maintenance

11880-230-54105-254011-000000-2012                      \$3,562,520.55

**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

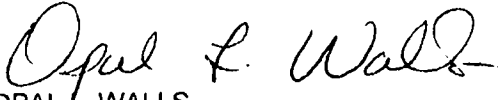
office.

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 June 23, 2004 (04-0623-PO4), 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:

  
OPAL L. WALLS  
Chief Purchasing Officer

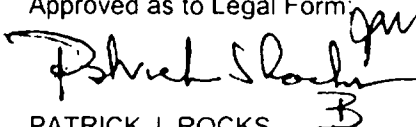
Approved:

  
TERRY MAZANY  
Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel

- |   |   |
|---|---|
| <p>1) Vendor # 97430<br/>A SAFE HAVEN FOUNDATION<br/>2750 WEST ROOSEVELT RD.<br/>CHICAGO, IL 60608<br/>Kris Sokol<br/>773-435-8397<br/>773-435-8415<br/>Awarded Region: 17</p> <p>2) Vendor # 97427<br/>ATRIUM, INC<br/>17113 DAVEY RD<br/>LEMONT, IL 60439<br/>Kathleen Brunch<br/>630-739-5100<br/>630-739-5106<br/>Awarded Region: 5</p> <p>3) Vendor # 97426<br/>BROWN &amp; SON LANDSCAPING<br/>7938 S. COLFAX AVE.<br/>CHICAGO, IL 60617<br/>Curtis Brown<br/>773-319-1386<br/>773-751-2230<br/>Awarded Region: 4</p> | <p>4) Vendor # 29091<br/>CHRISTY WEBBER &amp; COMPANY<br/>2900 WEST FERDINAND AVE.<br/>CHICAGO, IL 60612<br/>Christy Webber<br/>773-533-0477<br/>773-533-0771<br/>Awarded Regions: 11 And 15</p> <p>5) Vendor # 97429<br/>DARNELL'S GROUND SERVICE, INC<br/>7149 S. EXCHANGE<br/>CHICAGO, IL 60649<br/>Darnell Cooks<br/>773-375-3408<br/>773-375-3736<br/>Awarded Region: 9</p> <p>6) Vendor # 98721<br/>MEDINA LAWNCARE<br/>3610 NORTH CICERO<br/>CHICAGO, IL 60641<br/>Carlos Mendina Jr.<br/>773-777-5296<br/>773-777-5276<br/>Awarded Regions: 1,2, And 10</p> |
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7) Vendor # 97428

MOORE LANDSCAPES, INC  
1869 TECHNY RD.  
NORTHBROOK, IL 60062

Andy Muirray

847-564-9393

847-564-9080

Award Regions: 7 And 16

8) Vendor # 37861

O'WALLACE LANDSCAPING, INC.  
9327 S. LOOMIS  
CHICAGO, IL 60620-3614

Bennie L. Payne

773-457-6441

773-445-5680

Awarded Regions: 8 And 13

9) Vendor # 67057

R. ROJAS LANDSCAPE, INC  
5124 SOUTH TRIPP  
CHICAGO, IL 60632

Ramiro Rojas

773-443-2021

773-767-4553

Awarded Region: 3

10) Vendor # 96400

RR FACILITY & GROUNDS MAINTENANCE  
6 EAST MONROE STREET., STE 1301  
CHICAGO, IL 60603

Renault Robinson

312-236-6169

312-263-6301

Awarded Region: 12

11) Vendor # 35638

WE'RE CLEANING, INC.  
4505 SOUTH INDIANA AVE.  
CHICAGO, IL 60653

Yvonne McGinnis

773-285-1800

773-285-1818

Awarded Region: 6

12) Vendor # 97431

WILEY'S LAWN CARE, LLC  
710 EAST 47TH STREET, 305W  
CHICAGO, IL 60653

Libra Wiley

773-451-0321

773-451-0320

Awarded Region: 14, 18 And 19