

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS
FOR LANDSCAPE MAINTENANCE SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors to provide landscape maintenance services to schools, campus parks and athletic fields at a total cost not to exceed \$4,400,000. 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 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 agreements is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 13-250002

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

USER INFORMATION:

Contact: 11860 - Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
Taylor, Ms. Patricia L
773-553-2960

Contact: 11860 - Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
Mcguffage, Mr. Terrence William
773-553-2960

TERM:

The term of each agreement shall commence on April 15, 2013 and shall end on April 14, 2015. Each agreement shall have 2 options to renew for a period of 12 months each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this 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. 13-250002) for the area(s) awarded to each vendor. The areas awarded to each vendor are 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 mowing, trimming, mulching, pruning, fertilizing, weeding, disease and insect control, and maintenance of athletic fields.

DELIVERABLES:

Vendors shall maintain the health and attractiveness of landscaping, athletic fields and campus parks at Chicago Board of Education sites.

OUTCOMES:

Vendors' services will result in landscape maintenance and beautification of various school sites, athletic fields and campus parks.

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 \$4,400,000 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 Operating Officer to execute all ancillary documents required to administer or effectuate these 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 an aggregate 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 25% total MBE and 15% total WBE participation.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Parent Unit: 11880

Charge to the Department of Facility Operations & Maintenance: not to exceed \$4,400,000

FY13: \$2,200,000

FY14: \$2,200,000

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:



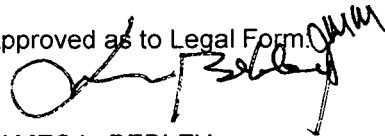
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

1)

Vendor # 29091
CHRISTY WEBBER & COMPANY
2900 WEST FERDINAND AVE.
CHICAGO, IL 60612
Christy Webber
773 533-0477

Awarded Collaborative: North/Northwest And
South West

2)

Vendor # 97430
A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608
Kris Sokol
773 435-8300

Awarded Collaborative: West 1, West 2, South
2, And Far South 2

3)

Vendor # 97431
WILEY'S LAWN CARE, LLC
710 EAST 47TH STREET, 305W
CHICAGO, IL 60653
Libra Wiley
773 451-0321

Awarded Collaborative: South 1 And Far South
1

4)

Vendor # 67057
R. ROJAS LANDSCAPE, INC
5124 SOUTH TRIPP
CHICAGO, IL 60632
Ramiro Rojas
773 443-2021

Awarded: Gwendolyn Brooks Campus