

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH SIX CONTRACTORS TO PROVIDE EMERGENCY FACILITY RESTORATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with six contractors to provide emergency restoration services at a cost not to exceed \$1,500,000 annually, \$3,000,000 in the aggregate and approve entering into a written master agreement with each contractor. Contractors were selected on a competitive basis pursuant to Board Rule 7-2. A written master agreement for each contractor is currently being negotiated. No services shall be provided by and no payment shall be made to any contractor prior to the execution of their written master agreement. The pre-qualification status approved herein for each contractor shall automatically rescind in the event such contractor 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 : 13-250074

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

USER INFORMATION:

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 this pre-qualification period and each master agreement is for two (2) years, effective February 15, 2014 and ending February 14, 2016. The Board shall have the right to extend the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Contractors will provide emergency restoration and/or remediation services. Emergency repairs will cover damage from water, fire, mold, wind, vandalism and any other elements which includes repairs to, and/or replacement of, building and/or any other Board property.

Services will include, but are not limited to: damage assessment and documentation including photos, weekly progress reporting, fire, water and smoke remediation services, mold testing and abatement, air quality testing and reporting, final air clearance certification, furniture removal and storage (if necessary), full restoration of the Board's property.

COMPENSATION:

The sum of payments to all pre-qualified contractors for the pre-qualification term shall not exceed \$1,500,000 annually, \$3,000,000 in aggregate.

USE OF POOL:

Work will be assigned on a rotating schedule based on capacity and type of emergency.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Construction Projects, (M/WBE Plan), the M/WBE goals for this contract include 25% total MBE and 5% total WBE. Aggregated compliance of this pool contract will be monitored on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Facility Operations & Management, 11860

Risk Management, 12460

\$1,500,000 annually, \$3,000,000 FY14, FY15, and FY16

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:



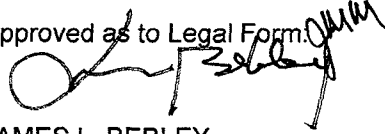
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form. 



JAMES L. BEBLEY
General Counsel

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Jim O'Callahan
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J.C. RESTORATION, INC
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| 2)
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MALLORY SUN, LLC DBA SERVPRO OF
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