

September 27, 2017

AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SNOW REMOVAL SERVICES, ICE MELT PRODUCTS AND ON-CALL GROUNDS KEEPING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with Various Vendors to provide snow removal services, supply of ice melt products, and on-call grounds keeping services to the Department of Facilities at a cost for the option period as specified in the Compensation Section of this report. Written documents exercising this option are being prepared. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 14-350003

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-5180

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Peng, Mr. Yanbo

773-553-2960

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report #14-1022-PR10) in the amount of \$13,500,000.00 were for a term commencing November 1, 2014 (November 1, 2015 for D&M Property Maintenance) and ending November 1, 2017, with the Board having two (2) options to renew for one (1) year terms. The Board Report was later amended (authorized by Board Report #15-1028-PR4) to add a new vendor and to reassign some of the zones. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term each agreement is being renewed for one (1) year commencing November 2, 2017 and ending November 1, 2018.

OPTION PERIODS REMAINING:

There is one (1) option period remaining.

SCOPE OF SERVICES:

Vendors shall continue to provide the services described below for zones awarded. The particular zones awarded to each Vendor are specified herein.

Snow Removal Services: Services will include all labor, materials, supervision and equipment necessary to provide snow plowing services at all occupied CPS facilities. Bid includes manual snow removal rate to clear pedestrian walkways at CPS facilities as needed.

Ice Melt: Supply of ice melt products (i.e., sodium chloride, calcium chlorides, blends) effective at various temperature degrees (price per bag and per pallet), including all fees and delivery to CPS sites.

On-Call Services: Zones in this section include unoccupied buildings, turf fields, vacant lots, and stadiums. Services to these sites will include, but not limited to, basic maintenance such as mowing as needed, trash and litter removal, and seasonal grooming of artificial turf.

OUTCOMES:

Vendors' services will result in:

Snow Removal Services: Centrally managed snow removal contracts will provide the district the ability to keep its parking lots and pedestrian walkways safe, accessible and free from snow and ice during the winter season. Snow removal services across the district will be streamlined and operational efficiency will be improved by: outlined level of service guidelines; optimized services routes and schedules; clear communication/call out plans; established transparent and lower pricing; outlined terms and conditions; simplified invoicing; mitigated risks; and managed and reduced costs.

Ice Melt: Supply of ice melt products will provide the district a low uniform price for the products and ensure timely delivery.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement. Total aggregate cost for all Vendors for this option period shall not exceed \$3,000,000. Estimated annual costs for the one (1) year term are set forth below:

\$2,000,000.00, FY18

\$1,000,000.00, FY19

AUTHORIZATION:

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

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 35% total MBE and 10% WBE participation.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Facilities Department, Unit 11880

\$2,000,000.00, FY18

\$1,000,000.00, FY19

Not to exceed \$3,000,000.00 for the one (1) 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.

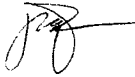
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:




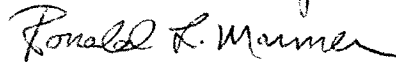
JONATHAN MAPLES
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: 



RONALD L. MARMER
General Counsel

- | | |
|--|---|
| <p>1) Vendor # 97430
A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608

Kris Sokol

773 435-8300

Zones: 29, 31, 32, 34 Ownership: Not For Profit Organization</p> | <p>4) Vendor # 29369

DUMORE SUPPLIES, INC.
P.O. BOX 16200
CHICAGO, IL 60616-0000

Howie Rosenstein

312 949-6260

Ice Melt Products: All Product Types
Ownership: Deena Rosenstein - 51%, Howie Rosenstein - 49%</p> |
| <p>2) Vendor # 68849

ACCURATE GENERAL CONTRACTOR
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630

William V. Nino

773 594-1122

Zones: 23, 24
Ownership: William Nino - 100%</p> | <p>5) Vendor # 94905

KGI LANDSCAPING CO.
P.O. BOX 265
SKOKIE, IL 60076

Gabriel Hostalet

847 675-4221

Zones: 30, 35
Ownership: Gabriel Hostalet - 100%</p> |
| <p>3) Vendor # 23669

D&M PROPERTY MAINTENANCE, INC.
14538 S. WESTERN
POSEN, IL 60469

Daniel Cronin

708 293-1272

Zone: 25 Ownership: Dan Cronin - 100%</p> | <p>6) Vendor # 67057

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

Ramiro Rojas

773 443-2021

Zone: 33 Ownership: Ramiro Rojas - 100%</p> |

7)

Vendor # 12191

Tovar Snow Professionals Inc
195 Penny Ave
East Dundee, IL 60118

John Cavalier

847 695-0080

Zones: 15-22, 26-28

Ownership: Jeff Tovar - 70%, Jeffrey M. Tovar
- 30%