

**AMEND BOARD REPORT 17-0828-PR6**  
**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SIMPLEXGRINNELL LP FOR INSPECTION,  
MAINTENANCE AND REPLACEMENT OF FIRE EXTINGUISHERS**

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

Authorize the first renewal agreement with SimplexGrinnell LP to provide inspection, maintenance and replacement of fire extinguishers to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written agreement exercising this option is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written renewal agreement. The authority granted herein shall automatically rescind in the event their written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This May 2018 amendment is necessary to increase the not-to-exceed amount by \$600,000 due to the 12-year hydrostatic test required by Chicago municipal code and National Fire Protection Association (NFPA) standards. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this amended Board Report.

Contract Administrator : Barnes, Miss Allison V / 773-553-2280

**VENDOR:**

- 1) Vendor # 39827  
SIMPLEXGRINNELL LP  
91 N. MITCHELL COURT  
ADDISON, IL 60101  
CANDY NELIS  
630 948-1100

Ownership: Simplex Grinnell Time  
Recorder, Llc - 50.78%, Tyco Fire Protector,  
Llc - 47.09%

**USER INFORMATION :**

Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Peng, Mr. Yanbo  
773-553-2960

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 15-0722-PR9) in the amount of \$600,000.00 was for a term commencing September 1, 2015 and ending August 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.4.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing September 1, 2017 and ending August 31, 2018.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide fire extinguisher maintenance services, including inspection, maintenance and replacement of fire extinguishers.

**OUTCOMES:**

Vendor's services will result in an extended life of the equipment, ensure compliance, and provide volume discounts with one vendor.

**COMPENSATION:**

Vendor shall be paid during this option period according to the terms as set forth in the agreement.

~~\$250,000.00~~ \$750,000.00 FY18

~~\$50,000.00~~ \$150,000.00 FY19

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), this City of Chicago piggyback contract is not subject to further M/WBE review due to the scope of services being not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230

Department of Facilities, Unit 11880

~~\$250,000.00~~ \$750,000.00 FY18

~~\$50,000.00~~ \$150,000.00 FY19

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

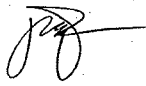
Board members during the one year period following expiration or other termination of their terms of office.

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.

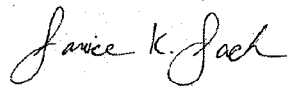
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



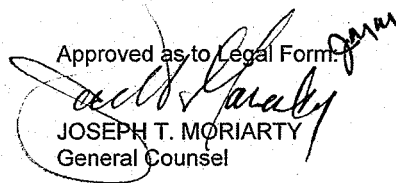
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel