

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES**

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

Authorize the pre-qualification status of and first, second and final renewal agreements with Various Vendors to provide moving services the Department of Capital Planning and Construction and all schools, at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of its written documents. The authority granted herein shall automatically rescind as to the Vendor in the event such Vendor's written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350030

Contract Administrator : Ostafinski, Jennifer A / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dye, Venguanette  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 18-0926-PR10) in the amount of \$1,500,000 are for a term commencing October 1, 2018 and ending September 30, 2021, 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 former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing October 1, 2021 and ending September 30, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide moving services to Chicago Board of Education facilities. Moving Services will be provided in five categories:

(1) General moves, including all labor, packing material, equipment, transportation, and supervision to move furniture, fixtures, equipment and boxes.

(2) Cubicle and workstation moves, including all labor, packing material, equipment, transportation and supervision to disassemble, reassemble, inventory piece and prepare drawing to reassemble cubicles and workstations.

(3) Piano and musical instrument moves, including labor, packing materials, equipment, transportation and supervision.

(4) Nutrition Support Services moves, including labor, packing materials, equipment, transportation and supervision.

(5) Information Technology Services equipment moves, including labor, packing materials, equipment, transportation and supervision.

**DELIVERABLES:**

Vendors will continue to ensure all furniture and equipment is moved and re-installed appropriately without damage to property.

**OUTCOMES:**

Vendors' services will continue to result in a streamlined moving process for the Board of Education.

**USE OF POOL:**

The Department of Capital Planning and Construction is authorized to receive services from the pre-qualified pool as follows: All work over \$25,000 will be awarded based on the competitive sealed bid process. All other work will be awarded after the evaluation of three quotes from pre-qualified vendors. Both types will be evaluated based on lowest, responsive, responsible bid submissions.

**COMPENSATION:**

Vendors shall be paid during this option period as follows: in accordance with the pricing based on each project. Estimated annual costs for this option period are set forth below:

\$375,000 FY 22  
\$500,000 FY 23  
\$125,000 FY 24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Capital Planning and Construction to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 37% MBE. The vendor pool is comprised of 9 vendors with 6 MBEs.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Funds  
Unit: All

\$375,000 FY 22  
\$500,000 FY 23  
\$125,000 FY 24

Not to exceed \$1,000,000 for the two (2) 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.

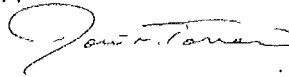
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 94868  
3MD RELOCATION SERVICES LLC  
1915 Janice Ave  
Melrose Park, IL 60160  
JOSEPH JOYCE  
708 681-5246  
  
OWNERSHIP - JOSEPH JOYCE = 33%  
JOHN FARLEY = 33%      ANDREW  
LUCCHESI = 33%
- 2) Vendor # 19965  
AARON BROS. MOVING SYSTEM, INC.  
4034 S. MICHIGAN AVE  
CHICAGO, IL 60653  
DERRICK C. SPENCER  
773 268-1700  
  
OWNERSHIP-WINIFRED SPENCER = 100%
- 3) Vendor # 13805  
BIG O MOVERS AND STORAGE, INC.  
9400 SOUTH COTTAGE GROVE AVENUE  
CHICAGO, IL 60619-7720  
ODIS REAMS  
773 487-9900  
  
OWNERSHIP - ODIS REAMS = 100%
- 4) Vendor # 94866  
HOLLANDER INTERNATIONAL STORAGE  
AND MOVING COMPANY, INC.  
1801 PRATT BLVD.  
ELK GROVE VILLAGE, IL 60007  
PATRICIA FAIRMAN  
847 439-2140  
  
OWNERSHIP - JAMES R. HOLLAMDER =  
25%      WILLIAM B. HOLLANDER = 25%  
JON HOLLANDER = 50%
- 5) Vendor # 37899  
MIDWAY MOVING AND STORAGE, INC  
4100 W. FERDINAND  
CHICAGO, IL 60624  
WAYNE STEPHENS  
773 588-7000  
  
OWNERSHIP - JERRY SIEGEL = 100%
- 6) Vendor # 38502  
MID-WEST MOVING & STORAGE, INC.  
1255 TONNE ROAD  
ELK GROVE VILLAGE, IL 60007  
LUIS TOLEDO  
888 722-6683  
  
OWNERSHIP - LUIS TOLEDO = 100%
- 7) Vendor # 19963  
ROGERS MOVING SERVICES LLC  
823 UNDERHILL DRIVE  
ARLINGTON, TX 76002  
MALCOLM ROGERS  
773 733-2010  
  
OWNERSHIP - MALCOLM ROGERS = 100%
- 8) Vendor # 88009  
SMITH MOVERS INC  
7150 SOUTH HALSTED  
CHICAGO, IL 60621  
JOHNNY SMITH  
773 874-1616  
  
OWNERSHIP-JOHNNY SMITH = 100%

9)

Vendor # 63090  
WYNNDALCO ENTERPRISES, LLC  
515 FACTORY RD  
ADDISON, IL 60101  
DAVID ANDALCIO  
312 256-9090

OWNERSHIP-DAVID ANDALCIO = 100%