AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ENVIRONMENTAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and final renewal agreement with Various Vendors to provide Environmental Contracting Services to the Department of Facilities and the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these option periods are currently being negotiated. No payment shall be made to the Vendors during the option period prior to execution of the written documents. The authority granted herein shall automatically rescind in the event a 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: 18-350036

Contract Administrator: Cardenis, Christy L. / 773-553-2280

USER INFORMATION:

Project

Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M.

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-1205-PR12) in the amount of \$12,000,000 is for a term commencing January 1, 2019 and ending December 31, 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 Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing January 1, 2022 and ending December 31, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide the following services:

Asbestos Abatement/Mitigation; Underground Storage Tank Response (including cleanup of contaminated soil); Cleanup of Environmental Releases; Bird Excrement Cleanup; Characterization, Packaging, Transportation and Disposal of Special Hazardous Waste; Recycling of Fluorescent Fixtures; Mold Remediation; and any other environmental mitigation as needed and directed by CPS.

DELIVERABLES:

Vendors will continue to complete the scope of work as described in the project documents and submit any required closeout documentation, waste manifests and documentation as required and needed. The categories for which each Vendor is qualified to provide services are identified on the list below.

The categories for which Vendors may be qualified to provide services include the following Service Categories:

Category I: Asbestos, Lead, Mold, and Bird/Animal Abatement and Mitigation

Category II: Underground Storage Tank (UST) Removal and Disposal

Category III: Hazardous and Universal Waste Removal

Category IV: Duct Cleaning

OUTCOMES:

Vendors' services will continue to result in mitigation of environmental hazards.

COMPENSATION:

Vendors shall be paid based upon projects awarded as agreed to in their master services agreements.

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term are set forth below:

FY22 \$3.000.000

FY23 \$6,000,000

FY24 \$3,000,000

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 Chief Facilities Officer 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. This vendor pool is comprised of 11 vendors with 6 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital and Operating Funds

Units: 12150-Facilities and Capital Planning and Design 11880-Facilities Operations & Maintenance

\$3,000,000 FY22 \$6,000,000 FY23 \$3,000,000 FY24

Not to exceed \$12,000,000 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:

Chalo E May

CHARLES E. MAYFIELD Interim Chief Procurement Officer Approved:

Pel Mit

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

4) 1) Vendor # 33080 Vendor # 31769 KINSALE CONTRACTING GROUP, INC. **COLFAX CORPORATION** 648 BLACKHAWK AVE 2441 NORTH LEAVITT STREET WESTMONT, IL 60559 CHICAGO, IL 60647 Alexander E. Tennant Gary Barth 630 325-7400 773 489-4170 Service Category: Categories I, II, and III Ownership: 58.6% Robert F. Duermit, 26.4% Service Category: Category I Ownership: 62.500% Sheldon J. Mandell Revocable Trust David A. DoBos. 15% Robert J. Duermit U/A/D 2/13/87, 25.000% Arthur N. Mandell, 12.500% Marci Barth Trust 5) Vendor # 13832 2) Vendor # 28860 LUSE ENVIRONMENTAL SERVICES, INC. 3990 ENTERPRISE COURT COVE REMEDIATION, LLC AURORA, IL 60504 5316 W 124TH STREET ALSIP, IL 60803 James G. Cholke Michael P. Honan 630 862-2633 708 925-9012 Service Category: Category I Ownership: 100% Steven T. Luse Service Category: Category I Ownership: 50% Michael Honan 50% Patrick Connolly Vendor # 67499 3) Vendor # 20242 NATIONWIDE ENVIRONMENTAL & DEMO, GALAXY ENVIRONMENTAL, INC. 1400 RENAISSANCE DR. STE 204 3565 NORTH MILWAUKEE AVE. PARK RIDGE, IL 60068 CHICAGO, IL 60641 Anthony E. Jones George A. Salinas 847 813-6069 773 427-2980 Service Category: Category I Ownership: 30% Anthony E. Jones, 30% Dariusz Kubiak, 40% Service Category: Categories I, III, and IV Ownership: 100% George A. Salinas Service Industries LLC/Karen Witt

Munoz

7) 10) Vendor # 67691 Vendor # 39404 NES. INC. DBA NES ENVIRONMENTAL UNIVERSAL ASBESTOS REMOVAL, INC. 195 INDUSTRY AVE 1385 101ST STREET., STE D FRANKFORT, IL 60423 LEMONT, IL 60439 Ron Sangiacomo **Daniel Orosco** 708 478-5497 630 972-1030 Service Category: Category I Ownership: 100% Service Category: Category I Ownership: 50% Daion Navarro Daniel Armijo 50% Anthony Armijo 8) 11) Vendor # 30486 Vendor # 37316 SHAWN BROWN ENTERPRISES, INC. VALOR TECHNOLOGIES, INC. 3 NORTHPOINT COURT 1401 EAST 79TH STREET CHICAGO, IL 60619 **BOLINGBROOK, IL 60440** Beinville Brooks Scott A. Montgomery 773 221-7221 630 679-9800 Service Category: Categories I and III Service Category: Category I Ownership: 75% Ownership: 100% Shawn Brown Alessio Foracappa 25% Scott A. Montgomery 9) Vendor # 39757 TECNICA ENVIRONMENTAL SERVICES, INC. 16W066 JEANS ROAD LEMONT, IL 60439 Sergio Munoz 630 655-9455 Service Category: Categories I, II and IV Ownership: 50% Sergio Munoz 50% Francisco