

AUTHORIZE A NEW AGREEMENT WITH HERC RENTALS INC. FOR THE PURCHASE OR RENTAL OF HEAVY EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Herc Rentals Inc. for the purchase or rental of heavy equipment for the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase and/or rent heavy equipment pursuant to an Request for Proposal issued by the City of Charlotte Procurement Management Division, by and through the U.S. Communities Government Purchasing Alliance C, a subsidiary of OMNIA Partners (collectively ¿OMNIA¿). OMNIA issued Request for Proposal No. 269-2018-047 and subsequently entered into Contract Number 2019000318 with Herc Rentals Inc. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 13106
HERC RENTALS INC.
27500 RIVERVIEW CENTER BLVD
BONITA SPRINGS, FL 34134

Mark Jaskowiak
Mark.Jaskowiak@hercrentals.com
312 842-7114

Ownership: For Profit Corporation All share
holders own less than 10%

USER INFORMATION :

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

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Purchase or rental of heavy equipment, including but not limited to HVAC products, installation, labor based solutions, and related products and services.

Quantity: Order as needed

Unit Price: Various

OUTCOMES:

This purchase will result in the ability for the District to rent HVAC equipment as necessary.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement.

Estimated annual costs for the agreement term are set forth below:

\$1,000,000, FY24

\$1,000,000, FY25

\$1,000,000, FY26

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize the Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30%

J.T Barrier LLC

12301 New Ave, Unit

Lemont, Il 60439

Ownership: Javier Lazaro

Quimex, Inc

14702 Hamlin Ave

Midlothian, Il 60445

Ownership: Brandon Estrada

Total WBE: 7%
Suburban Truck Parts
6442 W 111th St
Worth, IL 60482
Ownership: Lynette Castiglione

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units
\$1,000,000, FY24
\$1,000,000, FY25
\$1,000,000, FY26
Not to exceed \$3,000,000 for the agreement 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel