

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL WITH HERC RENTALS INC. FOR THE PURCHASE OR RENTAL OF HEAVY EQUIPMENT**

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

Authorize the first and second (final) renewal 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 Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Herc Rentals Inc. during the option period prior to execution of the written document. 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 : 269-2018-047

Contract Administrator : Zimnie, Stephen A / 773-553-2280

**VENDOR:**

- 1) Vendor # 13106  
HERC RENTALS INC.  
27500 RIVERVIEW CENTER BLVD  
BONITA SPRINGS, FL 34134  
Mark Jaskowiak  
312 842-7114

Ownership: For Profit Corporation All  
shareholders 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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 23-0628-PR6) in the amount of \$3,000,000 is for a term commencing July 1, 2023 and ending June 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4(e) via a 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.

**OPTION PERIOD:**

The term of this agreement is being renewed for four (4) years commencing July 1, 2026 and ending June 30, 2030.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

- 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

**DELIVERABLES:**

- Delivery times
- Equipment availability
- Response time to replace broken-down rental equipment

**OUTCOMES:**

Vendor's services will result in the ability for the District to purchase and/or rent HVAC equipment as necessary.

**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 the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**BUSINESS ENTERPRISE PARTICIPATION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s):

Total MBE: 30%

J.T Barrier LLC  
12301 New Ave  
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

Knight's Body Shop, Inc.  
8604 Plainfield Rd.  
Lyons, IL 60534  
Ownership: Ann Knight

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, All Units

FY27 - \$1,250,000  
FY28 - \$1,250,000  
FY29 - \$1,250,000  
FY30 - \$1,250,000

Not to exceed \$5,000,000 for the four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report

981.00000. RENTAL OR LEASE OF EQUIPMENT - GENERAL EQUIPMENT

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D  
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel