

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SNOW REMOVAL, DE-ICING
AND SALT SUPPLY SERVICES**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Various Vendors to provide Snow Removal, Deicing, and Salt Supply to the Department of Facilities and all Schools at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements are available for signature. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 26-1285
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 18329
DIAZ GROUP LLC
12345 S Marshfield Ave.
Calumet Park, IL 60827
Antonio Diaz 773 725-8644
Ownership: Limited Liability Company; Ruben Diaz -25%,
Ruben Diaz Jr. - 25% Rafael Diaz -25%, Antonio Diaz - 25%
- 2) Vendor # 48014
Advance Snow and Ice Removal Inc
425 West Chicago Ave,
West Chicago, IL 46312
Scott Bloom 219 405 4186
For Profit Corporation; Ownership: Scott Bloom 100%

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 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 October 1, 2026 and shall end on September 30, 2028. This agreement shall have two (2) options to renew for periods of two (2) years. Each agreement shall automatically renew for two (2) successive periods of two (2) years each. Each Renewal Term shall be the Board's option for each vendor. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any

Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendors will be responsible for providing the following (applicable where awarded):

- Snow and ice removal from sidewalks and parking lots
- Mitigation of snow and ice-related risks
- Maintenance schedule for sites serviced
- Service tickets
- Ice melt
- Invoices
- Before and after pictures of special property services
- Copies of all check charts and logs
- All other services necessary to support the Scope of Services

DELIVERABLES:

Vendors will be responsible for providing the following (applicable where awarded):

- Sites clear of snow and ice
- Maintenance schedule for sites serviced
- Service tickets
- Ice melt
- Invoices
- Before and after pictures of special property services
- Copies of all check charts and logs

OUTCOMES:

Vendor's services will result in a supply of ice melt products and Board Facilities clear of snow and ice.

REIMBURSABLE EXPENSES:

The total compensation amount reflected herein is inclusive of all reimbursable expenses.

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 Facilities Officer to execute all ancillary documents required to administer or effectuate this 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, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of two (2) total vendors with one (1) MBE and no WBEs. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

Initial Term

FY27 - \$10,000,000

FY28 - \$10,000,000

FY29 - \$1,000,000

Not to exceed \$21,000,000 for the two (2) year Initial term. Future year funding is contingent upon budget appropriation and approval.

First Renewal Term
FY29 - \$10,000,000
FY30 - \$10,000,000
FY31 - \$1,000,000

Not to exceed \$21,000,000 for the two (2) year First Renewal term.

Second Renewal Term
FY31 - \$10,000,000
FY32 - \$10,000,000
FY33 - \$1,000,000

Not to exceed \$21,000,000 for the two (2) year Second Renewal term.

Approved Categories for this Board Report
988.36000 Landscape Maintenance Services
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:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel