

**AMEND BOARD REPORT 21-0728-PR23
AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING
PRODUCTS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Various Vendors to provide Groundskeeping Products and Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation 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.

This January 2022 amendment is necessary to increase the not to exceed amount from \$5,813,995.64 to \$50,000,000. After further analysis of historical spend, this increase is necessary in order to have enough authority for all potential snow events this winter. The authority granted herein shall automatically rescind in the event such Vendor's written amended agreement is not executed within 90 days of the date of this Board Report.

Specification Number : 21-038

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

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Rehberg, Caleb M.
 773-553-2960

TERM:

The term of each agreement shall commence on October 1, 2021 and shall end September 30, 2023. Each agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendors shall provide the necessary labor, materials, and equipment to adequately provide Landscaping, Snow Removal, Ice Melt Purchase and Delivery, Maintenance of Special Properties, and Green Infrastructure Services.

DELIVERABLES:

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

- *Landscaping Services
- *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 Board Facilities having properly cared for grounds year-round.

COMPENSATION:

Vendors shall be paid in accordance with the prices based on the awarded category contained within their agreement. Total compensation in the aggregate shall not exceed ~~\$5,813,995.64~~ \$50,000,000.

Estimated annual costs for the two (2) year term are set forth below:

~~\$2,180,248.36~~ \$24,500,000 FY22

~~\$2,906,997.82~~ \$24,500,000 FY23

~~\$726,749.46~~ \$1,000,000 FY24

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

Authorize the President and Secretary to execute the agreements. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the agreements.

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 40% MBE and 10 %WBE. This vendor pool is comprised of 5 vendors with 2 MBEs, 1 WBE, 1 Not-for-profit.

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:

Fund 230 Department of Facilities, Unit 11880

~~\$2,180,248.36~~ \$24,500,000 FY22

~~\$2,906,997.82~~ \$24,500,000 FY23

~~\$726,749.46~~ \$1,000,000 FY24

Total compensation to all vendors in the aggregate shall not exceed ~~\$5,813,995.64~~ \$50,000,000 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:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 97430
A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608
Kris Sokel
773 435-8300
- Ownership: Not for Profit Awarded Categories:
Green Infrastructure
- 2) Vendor # 29091
CHRISTY WEBBER & COMPANY DBA
CHRISTY WEBBER LANDSCAPES
2900 WEST FERDINAND AVE.
CHICAGO, IL 60612
Christy Webber
773 533-0477
- Ownership: Christy Webber - 100% Awarded
Categories: Landscaping Zones - 1-4, 6-11,
13-16, and 18. Special Properties - Both
Closed and Vacant Lots. Sidewalk (Salt Only)
Zones - 4, 6-11, 17-18
- 3) Vendor # 18329
DIAZ GROUP LLC
2143 W. 51ST PL
CHICAGO, IL 60609
Enrique Cahue
773 725-8644
- Ownership: Ruben Diaz - 25%, Ruben Diaz Jr.
- 25%, Rafael Diaz - 25%, Antonio Diaz - 25%.
Awarded Categories - Landscaping Zone 5,
Sidewalk Snow Removal (with and w/o salt),
Sidewalk (Salt only) Zones 1-3, 5, 12-16
- 4) Vendor # 97431
WILEY'S LAWN CARE, LLC
710 EAST 47TH STREET, 305W
CHICAGO, IL 60653
Libra Wiley
773 451-0321
- Ownership: Libra Wiley - 51%, Clifford Wiley -
49%. Awarded Categories: Landscaping Zone
12 and 17
- 5) Vendor # 12191
Tovar Snow Professionals LLC
195 Penny Ave
East Dundee, IL 60118
Steve Golyzniak
847 695-0080
- Ownership: Aero TSP, LLC - 100% Awarded
Categories - Salt Supply, Snow Plow (with and
w/o salt), Parking Lots (Salt Only)