

AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and final renewal agreements with various vendors to provide job order contracting (JOC) services to the department of facility operations and maintenance at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor 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 : 19-350032

Contract Administrator : Spear, Thomas M. / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-1211-PR4) in the amount of \$75,000,000 is for a term commencing January 1, 2020 and ending December 31, 2022, with the Board having two (2) options to renew for periods of one (1) year each. 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, 2023 and ending December 31, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall provide all management, work, material, supplies, parts (to include system components), transportation, plant, supervision, labor, and equipment, as set forth in the Project Work Orders. Vendors may be used to perform any work on Board Facilities but are intended primarily for renovation projects of the Board's Capital Improvement Program.

DELIVERABLES:

Vendors will provide labor, materials and other resources as required to execute Project Work Orders in accordance with the final scope or work documented on a Board provided form and approved by the Board within agreed-upon timeframes.

OUTCOMES:

Vendors' services will result in delivering accurately, estimated and expertly executed construction projects.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Estimated annual costs for all vendors in the aggregate for this option period are set forth below:

\$100,000,000 FY23

\$100,000,000 FY24

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 Operating 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 30% MBE and 7% WBE. This vendor pool is comprised of 19 vendors 6 MBE and 2 WBEs. 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 Funds: Department of Facilities, Unit 11880

\$100,000,000 FY23

\$100,000,000 FY24

Not to exceed \$200,000,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 23048
AGAE Contractors, Inc.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Frank Kutschke
773 777-2240

Ownership: Julie Peirce - 100%
- 2) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609
Violetta Gutowska
773 823-1145

Ownership: Violetta Gutowska - 100%
- 3) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661
Steve Blinderman
312 982-2602

Ownership: Steve Blinderman - 50% David
- 4) Vendor # 40927
CCC HOLDINGS, INC.
18660 Graphics Drive
Tinley Park, IL 60477
JR Kibbon
773 721-2500

Ownership: Jennifer Cullen - 100%
- 5) Vendor # 17255
CPMH CONSTRUCTION, INC.
3129 S. SHIELDS
CHICAGO, IL 60616
Conrad Perez
312 929-2345

Ownership: Conrad Perez - 51% Michael Hope
- 6) Vendor # 18216
CREA CONSTRUCTION, INC.
433 W. Harrison
CHICAGO, IL 60680-3161
Rea Johnson
312 371-3827

Ownership: Rea Johnson - 100%
- 7) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Leo Wright
773 444-3474

Ownership: FHP TR Trust - 66% James V. Blair
- 8) Vendor # 20152
THE GEORGE SOLLITT CONSTRUCTION
COMPANY
185 Hansen Court
WOOD DALE, IL 60191
James Zielinski
630 860-7333

Ownership: Employee Stock - 100%

- 9) Vendor # 40926
GRIGGS MITCHELL & ALMA OF IL, LLC dba
GMA CONSTRUCTION GROUP
3520 S. MORGAN ST STE 222-4
CHICAGO, IL 60609
Patrick Fitzgerald
312 690-4205

Ownership: Cornelious Griggs - 100%
- 10) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
1624 COLONIAL PARKWAY
INVERNESS, IL 60067
Keith Miller
312 432-1070

Ownership: Keith Miller - 100%
- 11) Vendor # 40357
KRM ALL JOINT VENTURE LLC
1624 COLONIAL PARKWAY
PALATINE, IL 60067
Keith Miller
847 3586400

Ownership: Keith Miller - 55% Luis Puig - 45%
- 12) Vendor # 69819
LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192
Pete Oldendorf
847 783-3000

Ownership: Jim Leopardo - 100%
- 13) Vendor # 99843
MC DONAGH DEMOLITION INC.
7243 W. TOUHY AVE
CHICAGO, IL 60631
Paul Dadian
773 276-7707

Ownership: Geraldine McDonagh - 61%
- 14) Vendor # 40359
PASCHEN ASHLAUR JOINT VENTURE II
5515 N. EAST RIVER RD
CHICAGO, IL 60656
Leo Wright
773 444-3474

Ownership: F.H. Paschen Owners - 80% Zollie
- 15) Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose Espiritu
773 360-5532

Ownership: Jose Espiritu 100%
- 16) Vendor # 24765
SPEEDY GONZALEZ LANDSCAPING, INC.
10624 S TORRENCE AVE.
CHICAGO, IL 60617-0000
Jose Gonzalez
773 734-7780

Ownership: Jose Gonzalez - 100%

17)

Vendor # 40360
SOLLITT OAKELY JOINT VENTURE
790 N. CENTRAL AVENUE
WOOD DALE, IL 60191
James Zielinski
630 860-7333

Ownership: George Sollitt Ownership 70%

18)

Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631
Vince Vacala
773 588-4500

Ownership: Lawrence Vacala - 100%

19)

Vendor # 41437
UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
Stephen Bonezek
773 602-1100

Ownership: Jimmy Akintondo - 100%