August 27, 2026

26-0827-PR11

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE EXTINGUISHER MAINTENANCE AND REPAIR SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Johnson Controls Fire Protection LP to provide fire extinguisher maintenance and repair services to Chicago Public Schools 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 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 : 23-286
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

1) Vendor # 39827
JOHNSON CONTROLS FIRE PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005
Trina Williams Carter
630 948-1100

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 24-0423-PRDA15 in the amount of $750,000 commencing October 1, 2023 and ending September 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The Original Agreement was amended by 25-0912-PRDA10 to increase the not-to-exceed authority by $650,000 for a total not-to-exceed of $1,400,000 for the three (3) year term.

OPTION PERIOD:
The term of this agreement is being renewed for two (2) years commencing October 1, 2026 and ending September 30, 2028.

OPTION PERIODS REMAINING:
There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:
Vendor shall furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original Unit manufacturers' recommended procedures and performance criteria.

DELIVERABLES:
Vendor will continue to provide fire extinguisher maintenance and repair services.

OUTCOMES:
Vendor's services will result in fire extinguisher services and repairs.

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 provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Business Enterprise Development unit.

LSC REVIEW:
Local School Council approval is not applicable to this report.

FINANCIAL:
Fund 230, Department of Facilities, Unit 11880

FY27 - $1,200,000
FY28 - $820,000
FY29 - $205,000

Not to exceed $2,225,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:
936.34000 Fire extinguisher services
Codes may be modified by the Chief Procurement Officer as needed to support this renewal.

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