

**AMEND BOARD REPORT 25-0626-PR10
AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR
GROUNDSKEEPING PRODUCTS AND SERVICES**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with Various Vendors to provide Groundskeeping Products and Services to 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 Various Vendors 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.

This August 2026 amendment is necessary to extend the agreement for fifteen (15) months and increase the Not To-Exceed amount by \$4,300,000.

Specification Number : 21-038
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 97430
A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608
Kris Sokol
773 435-8395
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
Ryan Barrett
312 809-8081
Ownership: For Profit Corporation; Christy Webber - 100% Awarded Categories:
Landscaping Zones - 1-4, 6-11, 13-16, and
18. Special Properties - Both Closed and
Vacant Lots

- 3) Vendor # 18329
DIAZ GROUP LLC
12345 S Marshfield Ave.
Calumet Park, IL 60827
Enrique Cahue
773 725-8644

Ownership: Limited Liability Company;
Ruben Diaz - 25%, Ruben Diaz Jr. - 25%,
Rafael Diaz - 25%, Antonio Diaz - 25%.
Awarded Categories - Landscaping Zone 5

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

ORIGINAL AGREEMENT:

The original agreement authorized by Board Report 21-0728-PR23 in the amount of \$5,813,995.64 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The First Renewal Agreement authorized by Board Report 23-0824-PR8 in the amount of \$5,000,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The first renewal agreement was further amended (authorized by 23-1214-PR5) to remove references to snow removal and ice melt purchase and delivery from the renewal agreement. The second renewal agreement (authorized by Board Report 24-0829-PR7) in the amount of \$4,000,000 is for a term commencing October 1, 2024 and ending September 30, 2025.

OPTION PERIOD:

The term of this agreement is being renewed for ~~one (1) year~~ two (2) years and three (3) months commencing October 1, 2025 and ending ~~September 30, 2026~~ December 31, 2027.

OPTION PERIODS REMAINING:

There are no renewal option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the necessary labor, materials, and equipment to adequately provide Landscaping, Maintenance of Special Properties, and Green Infrastructure Services.

DELIVERABLES:

Vendor will continue to provide to be responsible for providing the following (applicable where awarded):

- Landscaping Services
- Maintenance Schedule for Sites Serviced
- Service Tickets

- 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.

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:

~~Enterprise Participation in Goods and Services contracts, the Business Enterprise Development and Environmental Social Governance Diversity aspirational goals for this pool are 40% MBE and 10% WBE. This vendor pool is composed of (3) vendors with (1) MBE, (1) WBE, (1) Not-for Profit. The User group has committed to achieve the Business Diversity aspirational goals through the utilization of the certified suppliers and certified subcontractors.~~

Pursuant to the Remedial Policies Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise Participation in Goods and Services contracts, the Business Enterprise Development aspirational goals for this pool are 40% MBE and 10% WBE. This vendor pool is composed of (3) vendors with (1) MBE, (1) WBE, (1) Not-for Profit. The User group has committed to achieve the aspirational goals through the utilization of the 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

FY26 - \$5,350,000

~~FY27 - \$1,300,000~~

FY27 - \$4,800,000

FY28 - \$800,000

Not to exceed ~~\$6,650,000~~\$10,950,000 for the ~~one (1) year~~ two (2) year and three (3) month term. Future year funding is contingent upon budget appropriation and Approval.

Approved Category Code for this Board Report

988.3600 Landscape Maintenance Services

Codes may be modified by the Chief Procurement Officer as needed to support the 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