

APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FOOD SERVICE EQUIPMENT REPAIR SERVICES AND PREVENTIVE MAINTENANCE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors to provide food service equipment repair services and preventive maintenance services in dining facilities, kitchen facilities, and school culinary labs at a total cost not to exceed \$9,046,000 for all Vendors. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these

agreements is stated below.

Specification Number : 12-250046

Contract Administrator : Knowles, Miss Demetra / 773-553-3256

VENDOR:

- 1) Vendor # 32308
A.M.C. MECHANICAL, INC.
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467
Sylvia Lopez
708 479-4678

USER INFORMATION:

Contact: 12010 - Nutrition Support Services
125 South Clark Street 16th Floor
Chicago, IL 60603
Fowler, Mrs. Leslie A.
773-553-2833

Contact: 13725 - Early College and Career
125 S Clark Street
Chicago, IL 60603
Blackmon, Mr. David Robert
773-553-2108

TERM:

The term of these agreements shall commence on the date the agreements are signed and shall end on February 29, 2015. These agreements shall have 2 options to renew for periods of 12 months each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate these agreements with 30 days written notice.

SCOPE OF SERVICES:

Vendors shall provide 1. food service equipment repairs, and 2. preventive maintenance services in the dining facilities, kitchen facilities, and school culinary labs where Chicago Public Schools students are served. Repair and preventive maintenance include the following categories as defined in the agreement:

1. Category 1: Oven and holding equipment

AFFIRMATIVE ACTION:

The MBE/WBE goals for this agreement include 25% total MBE and 15% total WBE participation. Thus

pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in

Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to aggregated compliance reviews and monitored on a monthly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312

Charge to Nutrition Support Services, 12050

\$8,846,000

FY2013, FY2014 and FY2015

Future year funding is contingent upon budget appropriation and approval.

Fund 369

Charge to Early College and Career Education, 13729

\$200,000

FY2013, FY2014 and FY2015

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Approved for Consideration:

Approved:

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form. *QMM*