

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SNOW REMOVAL SERVICES,  
ICE MELT PRODUCTS AND ON CALL GROUNDS KEEPING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with Various Vendors to provide snow removal services, supply of ice melt products, and on-call grounds keeping services to the Department of Facilities for a three (3) year term. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreement for ~~Vendors are available for signature. 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 : 14-250003  
Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603  
Norton, Mrs. Leslie

**OUTCOMES:**

Vendors' services will result in :

**Snow Removal Services:** Centrally managed snow removal contract will provide the district the ability to keep its parking lots and pedestrian walkways safe, accessible and free from snow and ice during the winter season. Snow removal services across the district will be streamlined and operational efficiency will be improved by: outlined level of service guidelines; optimized services routes and schedules; clear communication/call out plans; established transparent and lower pricing; outlined terms and conditions; simplified invoicing; mitigated risks; and managed and reduced costs.

**Ice Melt:** Supply of ice melt products will provide the district a low uniform price for the products and

ensure timely delivery.

**On Call Services:** It is more cost effective to have contracted vendors at the hourly rates bid than to

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 229

Facilities Department, Unit 11800

\$13,500,000, FY15, FY16, and FY17

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

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| 1) | Vendor # 68849<br>ACCURATE GENERAL CONTRACTORS<br>4440 NORTH KOSTNER AVE.<br>CHICAGO, IL 60630<br><br>773 594-1122<br><br>Zones 23, 24, 25, 26                      | 4) | Vendor # 67057<br>R. ROJAS LANDSCAPE, INC<br>5124 SOUTH TRIPP<br>CHICAGO, IL 60632<br>Ramiro Rojas<br><br>773 443-2021<br><br>Zone: 33                   |
| 2) | Vendor # 12191<br>Tovar Snow Professionals Inc<br><br>East Dundee, IL 60118<br>John Cavalier<br>847 695-0080<br><br>Zones: 15, 16, 17, 18, 19, 20, 21, 22, 27, 28   | 5) | Vendor # 97430<br>A SAFE HAVEN FOUNDATION<br>2750 WEST ROOSEVELT RD.<br><br>CHICAGO, IL 60608<br>Kris Sokol<br>773 435-8300<br><br>Zones: 29, 31, 32, 34 |
| 3) | Vendor # 29369<br>DUMORE SUPPLIES, INC.<br>P.O. BOX 16200<br>CHICAGO, IL 60616-0000<br>Howie Rosenstein<br>312 949-6260<br><br>Ice Melt Products: All Product Types | 6) | Vendor # 94905<br>KGI LANDSCAPING CO.<br>P.O. BOX 265<br>SKOKIE, IL 60076<br>Gabriel Hostalet<br>847 675-4221<br><br>Zones: 30, 35                       |