

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR LANDSCAPE MAINTENANCE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with various vendors to provide landscape maintenance services to schools, campus parks and athletic fields at an estimated annual cost as set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 13-0403-PR3) in the amount of \$4,400,000.00 are for a term commencing April 15, 2013 and ending April 14, 2015 with the Board having two (2) options to renew for one (1) year terms each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for two (2) years commencing April 15, 2015 and ending April 14, 2017.

There are no option periods remaining.

SCOPE OF SERVICES:

Contractor shall continue to provide all necessary maintenance services at those schools identified in the

15-0225-PR10

FINANCIAL:

Fund 230
Parent Unit: 11880
Charge to the Department of Facility Operations & Maintenance
Not to Exceed: \$5,000,000.00
FY15: \$1,250,000.00
FY16: \$2,500,000.00
FY17: \$1,250,000.00

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.4, the Inspector General of the Chicago Board of Education has the authority to conduct certain

