

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST, SECOND, AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR MOVING SERVICES**

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

Authorize the pre-qualification status of and first, second and final renewal agreements with Various Vendors to provide moving services the Department of Capital Planning and Construction and all schools at an estimated annual cost totaling in US Dollars (amount) for this fiscal year. All vendors exercising these options are currently being negotiated. No payment shall be made to vendors during the option period prior to execution of its written documents. The authority granted herein shall automatically terminate on the date of this Board Report. Information pertinent to this option is stated below:

Specification Number : 18-350030

Contract Administrator : Ostrowski, Jennifer A / 773-553-2280

**USER INFORMATION :**

**Project**

4220 Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 18-0926-PR10) in the amount of \$1,500,000 are for a term commencing October 1, 2018 and ending September 30, 2021 with the Board having (2) options to renew the original Agreements. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement to be renewed for term (2) more commencing October 1, 2021 and ending September 30, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide moving services to Chicago Board of Education facilities. Moving Services will be provided in five categories:

(1) General moves, including all labor, packing material, equipment, transportation, and supervision to move furniture, fixtures, equipment and boxes.

and workstations.

(3) Piano and musical instrument moves, including labor, packing materials, equipment, transportation and supervision.

(4) Nutrition Support Services moves, including labor, packing materials, equipment, transportation and supervision.

(5) Information Technology Services equipment moves, including labor, packing materials, equipment, transportation and supervision.

**DELIVERABLES:**

Vendors will continue to ensure all furniture and equipment is moved and re-installed appropriately without damage to property.

**OUTCOMES:**

Vendor services will continue to result in a streamlined moving process for the Board of Education.

**USE OF POOL:**

The Department of Capital Planning and Construction is authorized to receive services from the pre-qualified pool as follows: All work over \$25,000 will be awarded based on the competitive sealed bid process. All other work will be awarded after the evaluation of three quotes from pre-qualified vendors. Both types will be evaluated based on lowest, responsive, responsible bid submissions.

**COMPENSATION:**

Vendors shall be paid during the option period as follows in accordance with the pricing schedule on each project. Estimated annual costs for this option period are set forth below:

- \$375,000 FY 22
- \$500,000 FY 23
- \$125,000 FY 24

**AUTHORIZATION:**

Authorize the General Council to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Capital Planning and Construction to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (MAWBE Program), the Business Diversity goals for this pool are 37% MBE. The vendor pool is comprised of 9 vendors with 6 MBEs.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Funds  
Unit: All

- \$375,000 FY 22
- \$500,000 FY 23
- \$125,000 FY 24

Not to exceed \$1,000,000 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

5/24/10 4. 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 necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3) as amended

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-E(L)) as amended from time to time shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPILES  
Interim Chief Executive Officer  
Chief Procurement Officer

Approved:

JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 01980

1910 JAMES AVE

Melrose Park, IL 60160  
JOSEPH JOYCE  
708 681-5246

OWNERSHIP - JOSEPH JOYCE = 33%  
JOHN FARLEY = 33%      ANDREW  
LUCCHESSE = 33%

5)

Vendor # 37899  
MIDWAY MOVING AND STORAGE INC

CHICAGO, IL 60674

WAYNE STEPHENS  
773 588-7000

OWNERSHIP - JERRY SIEGEL = 100%

2)

Vendor # 19965

AARON BROS. MOVING SYSTEM, INC.  
4034 S. MICHIGAN AVE  
CHICAGO, IL 60653  
DERRICK C. SPENCER  
773 268-1700

OWNERSHIP-WINIFRED SPENCER = 100%

6)

Vendor # 38502  
MID-WEST MOVING & STORAGE, INC.  
1255 TONNE ROAD

LUIS TOLEDO  
888 722-6683

OWNERSHIP - LUIS TOLEDO = 100%

3)

Vendor # 13805  
BIG O MOVERS AND STORAGE, INC.  
9400 SOUTH COTTAGE GROVE AVENUE  
CHICAGO, IL 60619-7720  
ODIS REAMS  
773 487-9900

OWNERSHIP - ODIS REAMS = 100%

7)

Vendor # 19963  
ROGERS MOVING SERVICES LLC  
823 UNDERHILL DRIVE  
ARLINGTON, TX 76002  
MALCOLM ROGERS  
773 733-2010

OWNERSHIP - MALCOLM ROGERS = 100%

4)

Vendor # 94866  
HOLLANDER INTERNATIONAL STORAGE  
AND MOVING COMPANY, INC.  
1801 PRATT BLVD.  
ELK GROVE VILLAGE, IL 60007  
PATRICIA FAIRMAN  
847 439-2140

OWNERSHIP - JAMES R. HOLLAMDER =  
25%      WILLIAM B. HOLLANDER = 25%  
JON HOLLANDER = 50%

8)

Vendor # 88009  
SMITH MOVERS INC  
7150 SOUTH HALSTED  
CHICAGO, IL 60621  
JOHNNY SMITH  
773 874-1616

OWNERSHIP - JOHNNY SMITH = 100%

9)

Vendor # 63090  
WYNNDAICO ENTERPRISES, LLC

515 FACTORY RD  
ADDISON, IL 60101  
DAVID ANDALCIO

OWNERSHIP-DAVID ANDALCIO = 100%