

**AMEND BOARD REPORT 21-0728-PR23
AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING
PRODUCTS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Various Vendors to provide Groundskeeping Products and Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements are available for signature. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This January 2022 amendment is necessary to increase the not to exceed amount from \$5,813,995.64 to \$50,000,000. After further analysis of historical spend, this increase is necessary in order to have enough authority for all potential snow events this winter. The authority granted herein shall automatically rescind in the event such Vendor's written amended agreement is not executed within 90 days of the date of this Board Report.

- *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.

COMPENSATION:

Vendors shall be paid in accordance with the prices based on the awarded category contained within their

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), 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).



- 1) Vendor # 97430
A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608
Kris Sokel
773 435-8300
- 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
Christy Webber
773 533-0477
- Ownership: Christy Webber - 100% Awarded
Categories: Landscaping Zones - 1-4, 6-11,
13-16, and 18. Special Properties - Both
Closed and Vacant Lots. Sidewalk (Salt Only)
Zones - 4, 6-11, 17-18
- 3) Vendor # 18329
DIAZ GROUP LLC
2143 W. 51ST PL
CHICAGO, IL 60609
Enrique Cahue
773 725-8644
- Ownership: Ruben Diaz - 25%, Ruben Diaz Jr.
- 25%, Rafael Diaz - 25%, Antonio Diaz - 25%.
Awarded Categories - Landscaping Zone 5,
Sidewalk Snow Removal (with and w/o salt),
Sidewalk (Salt only) Zones 1-3, 5, 12-16
- 4) Vendor # 97431
WILEY'S LAWN CARE, LLC
710 EAST 47TH STREET, 305W
CHICAGO, IL 60653
Libra Wiley
773 451-0321
- Ownership: Libra Wiley - 51%, Clifford Wiley -
49%. Awarded Categories: Landscaping Zone
12 and 17
- 5) Vendor # 12191
Tovar Snow Professionals LLC
195 Penny Ave
East Dundee, IL 60118
Steve Golyzniak
847 695-0080
- Ownership: Aero TSP, LLC - 100% Awarded
Categories - Salt Supply, Snow Plow (with and
w/o salt), Parking Lots (Salt Only)