

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND
PROFESSIONAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide custodial and professional services to the Department of Facilities and all Schools, at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-481

Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

Project

DELIVERABLES:

Vendor is responsible for delivering the following:

- *Implementation Plan
- *Vendor Personnel Tracking Reports
- *Develop training program with CPS and FMO

OUTCOMES:

Vendors' services will result in achieving clean and safe working and learning environments.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for those expenses as set forth in the agreement.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement, including indemnity provided to the vendor. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendors have committed to 40% MBE and 10% WBE with their strategic plan and subcontractor(s). The vendor pool is composed of 7 total vendors with 4 MBE firms. Congruent with the marketplace for this category of services, the MBE and WBE Policy. Said adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL :

Fund 230, Unit 11880 - Department of Facilities

- FY24 - \$2,150,000
- FY25 - \$107,000,000
- FY26 - \$110,000,000
- FY27 - \$112,000,000

Not to exceed \$331,150,000 for the three (3) year term. 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 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

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 # 45511
APACHE SERVICE AND SUPPLY CO.
329 W 18th St.
Chicago, IL 60616

Jorge Pacheco

866 599-5314

Ownership: For-Profit-Corporation: Jorge Pacheco 100%

2)

Vendor # 95633
DIVERSE FACILITY SOLUTIONS, INC.
12838 S CICERO AVE
ALSIP, IL 60803

Mark S. Wright

773 582-1022

Ownership: For-Profit-Corporation: Mark S. Wright 100%

3)

Vendor # 95634
GDI SERVICES, INC.
4952 W 128TH PLACE
ALSIP, IL 60803

Joe Koselleck

312 399-8900

Ownership: For-Profit-Corporation: GDI Integrated Facility Services 100%

4)

Vendor # 95640
PERFORMANCE CLEAN, LLC
700 W VIRGINIA ST SUITE 306
MILWAUKEE, IL 53204

Gregory Heath

708 612-7198

Ownership: Limited Liability Company: Gregory Heath 51%, Kimberly Heath 49%

5)

Vendor # 32581
R.J.B. PROPERTIES, INC.
3357 S JUSTINE STREET
CHICAGO, IL 60608

Angela M. Shumpert

312 898-2596

Ownership: For-Profit-Corporation: Allied Universal Services 49%, 51% Blackstone GST Exempt Trust

6)

Vendor # 22166
TOTAL FACILITY MAINTENANCE, INC
615 WHEAT LANE STE C
WOOD DALE, IL 60191

Kenneth Daniels

630 766-8635

Ownership: For-Profit-Corporation: Jimmy L. Daniels 100%

7)

Vendor # 35567

UNITED MAINTENANCE COMPANY, INC.
1550 S. INDIANA AVENUE
CHICAGO, IL 60605

Vicky Rosen-Sanetra

312 922-8558

Ownership: For-Profit-Corporation: NFM and J
93.347%, UNITED SERVICE COMPANIES
HOLDING LLC. 6.653%