

**AUTHORIZE THE FIRST, SECOND, AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES**

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

Authorize the first, second, and final renewal agreement with various vendors to provide emergency restoration facility services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate. A written document exercising these options is currently being negotiated. No payment shall be made to a vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350035

Contract Administrator : Cardenis, Christy L. / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Rehberg, Caleb M.  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0227-PR8) in the amount of \$4,500,000 is for a term commencing April 1, 2019 and ending March 31, 2022 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing April 1, 2022 and ending March 31, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide emergency restoration and/or remediation services. Emergency repairs will cover damage from water, fire, mold, wind, vandalism and any other elements which require repairs to, and/or replacement of, buildings and/or other property. Services will include, but are not limited to: damage assessment and documentation including photos; weekly progress reporting; fire, water, and smoke remediation services; mold testing and abatement; air quality testing and reporting; final air clearance certification; furniture removal and storage (if necessary); and full restoration of the Board's property.

**DELIVERABLES:**

Vendors will continue to provide emergency restoration and/or remediation services.

**OUTCOMES:**

Vendor's services will continue to protect the District by having contracts in place to handle if an emergency occurs that causes immediate damage to the integrity of a structure.

**COMPENSATION:**

Vendor shall be paid during this option period as specified in their agreement. Estimated annual costs for this option period are set forth below:

FY22 \$1,500,000

FY23 \$1,500,000

FY24 \$1,500,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate the master agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 6 vendors with 2 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds: 230, 115

Unit: 11860, Facility Operations and Maintenance; 12460, Risk Management

FY22 \$1,500,000

FY23 \$1,500,000

FY24 \$1,500,000

Not to exceed \$4,500,000 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).

Approved for Consideration:



CHARLES E. MAYFIELD  
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

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| 1) | Vendor # 20262<br><br>ACTION CLEANERS, INC DBA ACR, INC.<br>925 SETON COURT., STE 6<br>WHEELING, IL 60090<br><br>Jim O'Callaghan<br><br>847 658-8988<br><br><br>Ownership: James O'Callaghan (50%), Michael Pohl (50%)                 | 4) | Vendor # 99466<br><br>MALLORY SUN, LLC DBA SERVPRO OF<br>DOWNERS GROVE / OAK BROOK<br>960 INDUSTRIAL DRIVE, STE 5<br>ELMHURST, IL 60126<br><br>Tracy Smith<br><br>630 573-4290<br><br><br>Ownership: Tracy Smith (51%), Marcus Smith (49%)   |
| 2) | Vendor # 40153<br><br>BELL'S BETTER BUILDINGS INC. DBA<br>TWENTY ELEVEN CONSTRUCTION &<br>RESTORATION<br>2532 W WARREN BLVD<br>CHICAGO, IL 60612<br><br>Vanessa Rhodes<br><br>312 608-9046<br><br><br>Ownership: Vanessa Rhodes (100%) | 5) | Vendor # 40152<br><br>PRO FIRE & WATER RESTORATION<br>COMPANY DBA SERVPRO OF EVERGREEN<br>PARK/SOUTH CHICAGO/MARGUETTE<br>PARK/WEST LAWN/FORD CITY<br>4100 W 76TH STREET STE M.<br>CHICAGO, IL 60652<br><br>Patricia L. Zubricki<br><br>708 906-0708<br><br><br>Ownership: Patricia L. Zubricki (100%) |
| 3) | Vendor # 63126<br><br>J.C. RESTORATION, INC<br>3200 SQUIBB AVENUE<br>ROLLING MEADOWS, IL 60008<br><br>Steve Rost<br><br>800 956-8844<br><br><br>Ownership: Warner Cruz (95%), Chiara Cruz (5%)   | 6) | Vendor # 18226<br><br>ROGERWILCO, INC. DBA SERVEPRO OF<br>RAVENSWOOD<br>5401 N WOLCOTT AVE<br>CHICAGO, IL 60640<br><br>Tom Williams<br><br>773 878-5200<br><br><br>Ownership: Tom Williams 100%  |