

**AMEND BOARD REPORT 21-1117-PR4**  
**AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS**  
**FOR ENVIRONMENTAL CONTRACTING SERVICES**

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

Authorize the first, second and final renewal agreement with Various Vendors to provide Environmental Contracting Services to the Department of Facilities and the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these option periods are currently being negotiated. No payment shall be made to the Vendors during the option period prior to execution of the written documents. 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.

This August 2023 amendment is necessary to increase the Board Authority from \$12,000,000 to \$17,000,000. The increase in the board authority is needed based on the current size of the Facilities budget. The current spend history did not reflect the significantly increased size of the Environmental Contracting Services Program and the necessary support required of this pool of vendors. The increase in board authority will allow the FY23 and FY24 projects to proceed as currently scheduled. A written agreement is not required.

Specification Number : 18-350036

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

**USER INFORMATION :**

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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-1205-PR12) in the amount of \$12,000,000 is for a term commencing January 1, 2019 and ending December 31, 2021 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 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing January 1, 2022 and ending December 31, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide the following services:

Asbestos Abatement/Mitigation; Underground Storage Tank Response (including cleanup of contaminated soil); Cleanup of Environmental Releases; Bird Excrement Cleanup; Characterization, Packaging, Transportation and Disposal of Special Hazardous Waste; Recycling of Fluorescent Fixtures;

Mold Remediation; and any other environmental mitigation as needed and directed by CPS.

**DELIVERABLES:**

Vendors will continue to complete the scope of work as described in the project documents and submit any required closeout documentation, waste manifests and documentation as required and needed. The categories for which each Vendor is qualified to provide services are identified on the list below.

The categories for which Vendors may be qualified to provide services include the following Service Categories:

- Category I: Asbestos, Lead, Mold, and Bird/Animal Abatement and Mitigation
- Category II: Underground Storage Tank (UST) Removal and Disposal
- Category III: Hazardous and Universal Waste Removal
- Category IV: Duct Cleaning

**OUTCOMES:**

Vendors' services will continue to result in mitigation of environmental hazards.

**COMPENSATION:**

Vendors shall be paid based upon projects awarded as agreed to in their master services agreements.

Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term are set forth below:

FY22 \$3,000,000  
FY23 \$6,000,000 \$8,500,000  
FY24 \$3,000,000 \$5,500,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer 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 (M/WBE Program), the Business Diversity goals for this pool are 37% MBE. This vendor pool is comprised of 11 vendors with 6 MBEs. The User group has committed to archive 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:**

Various Capital and Operating Funds  
Units: 12150-Facilities and Capital Planning and Design  
11880-Facilities Operations & Maintenance  
\$3,000,000 FY22  
\$6,000,000 FY23 \$8,500,000  
\$3,000,000 FY24 \$5,500,000  
Not to exceed \$12,000,000 \$17,000,000 for the two (2) 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:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

1)

Vendor # 31769  
COLFAX CORPORATION  
2441 NORTH LEAVITT STREET  
CHICAGO, IL 60647  
Gary Barth  
773 489-4170

Service Category: Category I Ownership: For Profit Corporation; 62.500% Sheldon J. Mandell Revocable Trust U/A/D 2/13/87, 25.000% Arthur N. Mandell, 12.500% Marci Barth Trust

4)

Vendor # 33080  
KINSALE CONTRACTING GROUP, INC.  
648 BLACKHAWK AVE  
WESTMONT, IL 60559  
Alexander E. Tennant  
630 325-7400

Service Category: Categories I, II, and III Ownership: For Profit Corporation; 58.6% Robert F. Duermit, 26.4% David A. DoBos, 15% Robert J. Duermit

2)

Vendor # 28860  
COVE REMEDIATION, LLC  
5316 W 124TH STREET  
ALSIP, IL 60803  
Michael P. Honan  
708 925-9012

Service Category: Category I Ownership: Limited Liability Company; 50% Michael Honan 50% Patrick Connolly

5)

Vendor # 13832  
LUSE ENVIRONMENTAL SERVICES, INC.  
3990 ENTERPRISE COURT  
AURORA, IL 60504  
James G. Cholke  
630 862-2633

Service Category: Category I Ownership: For Profit Corporation; 100% Steven T. Luse

3)

Vendor # 20242  
GALAXY ENVIRONMENTAL, INC.  
3565 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60641  
George A. Salinas  
773 427-2980

Service Category: Categories I, III, and IV Ownership: For Profit Corporation; 100% George A. Salinas

6)

Vendor # 67499  
NATIONWIDE ENVIRONMENTAL & DEMO, LLC  
1400 RENAISSANCE DR, STE 204  
PARK RIDGE, IL 60068  
Anthony E. Jones  
847 813-6069

Service Category: Category I Ownership: Limited Liability Company; 30% Anthony E. Jones, 30% Dariusz Kubiak, 40% Service Industries LLC/Karen Witt

7)

Vendor # 67691  
Nes, Inc DBA NES ENVIRONMENTAL  
195 INDUSTRY AVE  
FRANKFORT, IL 60423  
Ron Sangiacomo  
708 478-5497

Service Category: Category I Ownership: For Profit Corporation; 100% Daion Navarro

8)

Vendor # 30486\_R  
SHAWN BROWN ENTERPRISES,  
INC.\_RENEW  
1401 EAST 79TH STREET  
CHICAGO, IL 60619  
Beinville Brooks  
773 221-7221

Service Category: Categories I and III  
Ownership: For Profit Corporation; 100%  
Shawn Brown

9)

Vendor # 39757  
TECNICA ENVIRONMENTAL SERVICES, INC.  
16W066 JEANS ROAD  
LEMONT, IL 60439  
Sergio Munoz  
630 655-9455

Service Category: Categories I, II and IV  
Ownership: For Profit Corporation; 50% Sergio  
Munoz 50% Francisco Munoz

10)

Vendor # 39404  
UNIVERSAL ASBESTOS REMOVAL, INC.  
1385 101ST STREET., STE D  
LEMONT, IL 60439  
Daniel Orosco  
630 972-1030

Service Category: Category I Ownership: For  
Profit Corporation; 50% Daniel Armijo 50%  
Anthony Armijo

11)

Vendor # 37316  
VALOR TECHNOLOGIES, INC.  
3 NORTHPOINT COURT  
BOLINGBROOK, IL 60440  
Scott A. Montgomery  
630 679-9800

Service Category: Category I Ownership: For  
Profit Corporation; 75% Alessio Foracappa  
25% Scott A. Montgomery