

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR
GROUNDSKEEPING PRODUCTS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement 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. A written document exercising this option is currently being negotiated. No payment shall be made to Various Vendors 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 : 21-038

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

VENDOR:

- 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: For Profit Corporation; 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: Limited Liability Company;
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

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 21-0728-PR23) in the amount of \$5,813,995.64 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) 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 one (1) year commencing October 1, 2023 and ending September 30, 2024.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the necessary labor, materials, and equipment to adequately provide Landscaping, Snow Removal, Ice Melt Purchase and Delivery, Maintenance of Special Properties, and Green Infrastructure Services.

DELIVERABLES:

Vendor will continue to provide to be responsible for providing the following (applicable where awarded):

- *Landscaping Services
- *Maintenance Schedule for Sites Serviced
- *Service Tickets
- *Ice Melt
- *Invoices
- *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 agreement. Total compensation in the aggregate shall not exceed \$5,000,000. Estimated annual costs for the one (1) year term are set forth below:

\$4,500,000, FY24

\$500,000, FY25

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 the 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 40% MBE and 10% WBE. This vendor pool is comprised of 3 vendors with 1 MBE, 1 WBE, 1 Not-for Profit. 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:

Fund 230, Department of Facilities, Unit 11880

\$4,500,000, FY24

\$500,000, FY25

Not to exceed \$5,000,000 for the one (1) 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