

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE WINDOW WASHING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide window washing services 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 7-3. Written master agreements with each respective vendor are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 23-151

Contract Administrator : Gonzalez, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 16175
CORPORATE CLEANING SERVICES, INC.
21 W. ELM ST 2ND FLR
CHICAGO, IL 60610

Charles E. Adkins
312 479-7756

Ownership: For-Profit Corporation - Neal
Zucker 100%

- 2) Vendor # 24108
RB MEX WINDOW CLEANING INC.
16824 S LARAMIE
OAK FOREST, IL 60452

Abinadi Garnica
708 710-5350

Ownership: For Profit Organization; Benito
Garnica - 33.4%, Abinadi Garnica - 33.3%,
Jared Garnica - 33.3%

USER INFORMATION :

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

TERM:

The term of this agreement shall commence on October 1, 2023 and shall end September 30,2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

SCOPE OF SERVICES:

Vendors will ensure windows shall be washed clean and free of streaks, smears and visible soap residue. Accumulated dirt, paint specs, or other foreign debris must be removed from windows. Frames shall be scrubbed to remove all dried dirt, insects, debris and other materials to be considered clean by the school representative. Window sills shall be washed clean and all drippings wiped dry.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for the three (3) year term are set forth below:
\$1,300,000, FY24
\$1,300,000, FY25
\$1,300,000, FY26
\$1,300,000, FY27

USE OF POOL:

The Department of Facility Operations and Maintenance is authorized to receive services from the pre-qualified pool as follows: All work over \$25,000 will be awarded based on the competitive sealed bid process. All other work will be awarded after the evaluation of three quotes from pre-qualified vendors. Both types will be evaluated based on lowest, responsive, responsible bid submissions.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master 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 30% MBE and 7% WBE. This vendor pool is comprised of 2 vendors. 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:

Various Funds, Department of Facilities, Various Units
\$1,300,000, FY24
\$1,300,000, FY25
\$1,300,000, FY26
\$1,300,000, FY27
Not to exceed \$5,200,000 for the initial 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel