

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with Various Contractors to provide Environmental Contracting Services to the Department of Facility Operations & Maintenance and Capital Planning & Construction 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 for vendors are currently being negotiated. No services shall be provided by any Vendor 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 : 23-106

Contract Administrator : Zimnie, Stephen A / 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

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of each agreement shall commence on January 1, 2024 and shall end December 31, 2026. The agreements shall have two (2) options to renew for periods of two (2) years each.

SCOPE OF SERVICES:

Vendors will provide services in one or more of the following areas:

Category I - Asbestos, Lead, Mold, And Bird/Animal Abatement & Mitigation; Category II - Underground Storage Tank Removal and Disposal Services; Category III - Hazardous and Universal Waste Removal; and Category IV - Duct Cleaning.

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 three (3) year pre-qualification term in the aggregate are set forth below:

\$3,500,000, FY24
\$7,000,000, FY25
\$7,000,000, FY26
\$3,500,000, FY27

USE OF POOL:

The Department of Facility Operations & Maintenance and Capital Planning & Construction are authorized to receive Environmental Contracting Services from the pre-qualified pool as follows: Bids will be awarded to the lowest, responsive, responsible contractor. Awards will be made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website: <https://www.cps.edu/procurement/contracting-opportunities/>.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the Chief Facilities Officer 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 37% MBE. This vendor pool is comprised of 4 vendors with 3 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:

Various Funds, All Units
\$3,500,000, FY24
\$7,000,000, FY25
\$7,000,000, FY26
\$3,500,000, FY27

Not to exceed \$21,000,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1)

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

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

2)

Vendor # 67499
NATIONWIDE ENVIRONMENTAL & DEMO,
LLC
1400 RENAISSANCE DR, STE 204
PARK RIDGE, IL 60068
Karen S. Witt
847 813-6069

Service Category: Category I Ownership:
For-Profit Company - 51% Karen S. Witt, 49%
Dariusz Kubiak

3)

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

Service Category: Category I and III
Ownership: For-Profit Corporation - 75%
Alessio Foracappa, 25% Scott A. Montgomery

4)

Vendor # 95105

MIDWAY CONTRACTING GROUP, LLC
16400 105TH COURT
ORLAND PARK, IL 60467

Aaron Villegas

708 342-1200

Service Category: Category I Ownership:
For-Profit Company - 100% Aaron Villegas