

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide emergency facility restoration services to the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendor's services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-363

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 this agreement shall commence on April 1, 2024 and shall end March 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

SCOPE OF SERVICES:

Vendors will provide emergency restoration and/or remediation services. Emergency repairs will include coverage in the event of 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.

USE OF POOL:

The Board is authorized to receive emergency facility restoration services from the pre-qualified pool as follows: work will be assigned on a rotating schedule based on capacity and type of emergency.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 4 vendors with 1 MBE. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 230, Unit 11880, Facility Operations and Maintenance
Fund 115, Unit 12460, Risk Management

FY24 - \$1,125,000

FY25 - \$1,125,000

FY26 - \$1,125,000

FY27 - \$1,125,000

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:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

1)

Vendor # 20262
ACTION CLEANERS, INC DBA ACR, INC.
551 Glenn Ave
Wheeling, IL 60090
Jim O'Callaghan

Ownership: For Profit Corporation: James
O'Callaghan (50%), Michael Pohl (50%)

2)

Vendor # 40152
PRO FIRE & WATER RESTORATION
COMPANY DBA SERVPRO OF EVERGREEN
PARK/SOUTH CHICAGO/MARQUETTE
PARK/WEST LAWN/FORD CITY
5262 S Kolmar Ave
CHICAGO, IL 60632
Amanda Zubricki
708 906-0708

Ownership: For Profit Corporation: Frank
Zubricki 19%, Stephanie Zubricki 10%,
Amanda Zubricki 10%, Anthony Zubricki 10%

3)

Vendor # 95635

DISASTER RESTORATION SOLUTIONS INC.
DBA 1ST CHOICE SOLUTIONS
1033 N LOMBARD RD
LOMBARD, IL 60148

Samantha Ibarra

773 732-9724

Ownership: For Profit Corporation: Ramiro
Martinez 100%

4)

Vendor # 12634

DSI HOLDINGS CORPORATION DBA
SERVICEMASTER DSI
2400 WISCONSIN AVE
DOWNERS GROVE, IL 60515

Arif Virani

630 523-3723

Ownership: For Profit Corporation: Christopher
J. Veldman 20.83%, Michael S. Long 11.67%,
Mark Hutton 8.33%, Randall Deal 8.33%,
Laurie Washburn 14.17%, Mike Specht
20.83%, Greg Elmer 8.33%, Michael J.
Veenstra 0.83%, Arif Virani 0.83%, Thomas
Vetrovec 0.83%, Steve R. Nightengale 0.83%,
John Santiago 0.83%, Kelsie Wilson 0.83%,
Blair C. Lillis 0.83%, Charles Long 0.83%,
Trevor Whitlow 0.83%