

AMEND BOARD REPORT 23-1025-PR12
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~~ Financial 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.

This August 2024 amendment is necessary to add eleven (11) vendors to the list of pre-qualified vendors pursuant to the First Supplemental Request for Qualifications #24-616 ("Supplemental RFQ"). The authority granted herein for each additional vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of this Board Report.

Specification Number : 23-106, 24-616

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

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.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to the Supplemental RFQ is twenty-eight (28) months, commencing September 1, 2024 and ending December 31, 2026.

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~~

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.

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 Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) aspirational participation in Goods and Services contracts, (MBE and/ WBE Program Policy), the Business Diversity aspirational goals for this pool are 37% MBE. This vendor pool is comprised of 4 15 vendors with 3 6 MBEs and 1 WBE. The User group has committed to achieve the Business Diversity aspirational 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.

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 # 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

- | | |
|---|--|
| <p>5) <u>Vendor # 31769</u></p> <p><u>COLFAX CORPORATION</u></p> <p><u>2441 NORTH LEAVITT STREET</u></p> <p><u>CHICAGO, IL 60647</u></p> <p><u>Matthew Boll</u></p> <p><u>773 489-4170</u></p> <p><u>Service Category: Category I and III Ownershi</u>
<u>For-Profit Company - Sheldon J Mandell - 72%</u>
<u>Arthur N Mandell 28%</u></p> | <p>7) <u>Vendor # 95435</u></p> <p><u>EQ INDUSTRIAL SERVICES, INC</u></p> <p><u>17440 COLLEGE PARKWAY, STE 300</u></p> <p><u>LIVONIA, MI 48152-2363</u></p> <p><u>William Sterling</u></p> <p><u>800 592-5320</u></p> <p><u>Service Category: Category III Ownership:</u>
<u>For-Profit Company - Republic Services, Inc.</u>
<u>100%</u></p> |
| <p>6) <u>Vendor # 31774</u></p> <p><u>EHC INDUSTRIES, INC</u></p> <p><u>366 HOLLOW HILL DRIVE</u></p> <p><u>WAUCONDA, IL 60084</u></p> <p><u>Kevin Cagney</u></p> <p><u>847 526-9515</u></p> <p><u>Service Category: Category I Ownership:</u>
<u>For-Profit Company - Frank Ottolino - 100%</u></p> | <p>8) <u>Vendor # 29451</u></p> <p><u>EVERLIGHTS, INC.</u></p> <p><u>1020 BONAVENTURE DRIVE</u></p> <p><u>ELK GROVE VILLAGE, IL 60007</u></p> <p><u>Colleen Kingsbury</u></p> <p><u>877 934-9873</u></p> <p><u>Service Category: Category III Ownership:</u>
<u>For-Profit Company - Kelly Gallagher 100%</u></p> |

- 9) Vendor # 95617
- HAZCHEM ENVIRONMENTAL,
CORPORATION
- 330 FAIRBANK STREET
- ADDISON, IL 60101
- Mark Parquette
- 630 458-1910
- Service Category: Category III
Ownership: For-Profit Company - Alan Shapiro
81%, Chris Johnson 19%
- 10) Vendor # 33080
- KINSALE CONTRACTING GROUP, INC.
- 648 BLACKHAWK AVE
- WESTMONT, IL 60559
- Joe Rodriguez
- 630 325-7400
- Service Category: Category I and II Ownership
For-Profit Company - Robert J. Duermit 100%
- 11) Vendor # 13832
- LUSE ENVIRONMENTAL SERVICES, INC.
- 3990 ENTERPRISE COURT
- AURORA, IL 60504
- James G. Cholke
- 630 862-2633
- Service Category: Category I and III Ownership:
For-Profit Company - Steven T. Luse 100%
- 12) Vendor # 95431
- SET ENVIRONMENTAL, INC.
- 450 SUMAC ROAD
- WHEELING, IL 60090
- David Cozzi
- 708 606-6726
- Service Category: Category III Ownership
For-Profit Company - Calvin Tameling 66.5%,
Bernard Tameling 33.5%

- 13) Vendor # 30486
SHAWN BROWN ENTERPRISES, INC.
1401 E. 79th St
Chicago, IL 60619
Shawn Brown
773 221-7221
Service Category: Category I and III Ownershi
For-Profit Company - Shawn Brown 100%
- 15) Vendor # 39404
UNIVERSAL ASBESTOS REMOVAL, INC.
1385 101ST STREET., STE D
LEMONT, IL 60439
Bob Nelson
630 972-1030
Service Category: Category I Ownership:
For-Profit Company - Anthony Armijo 79.9%,
Daniel Armijo 20.1%
- 14) Vendor # 39757
TECNICA ENVIRONMENTAL SERVICES, INC.
16W066 JEANS ROAD
LEMONT, IL 60439
Sergio Munoz
630 655-9455
Service Category: Category II and III
Ownership: For-Profit Company - Sergio Munoz
50%, Francisco J. Munoz 50%