



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0320-PR2

Agenda Date: 3/20/2025

AMEND BOARD REPORT 24-0321-PR5

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.

This March 2025 amendment is necessary to add three (3) additional vendors to the list of pre-qualified vendors pursuant to the First Supplemental Request for Qualifications #24-751 (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 90 days of this Board Report.

Specification Number: 24-751

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 7 vendors with 2 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

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

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
866 645-1165
- 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 INC⁶⁾
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
630 688-0385
- 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%
- 5) Vendor # 41060
HOME COMING RESTORATION, LLC
2206 N MAIN ST #333
WHEATON, IL 60187
Yonas Hagos
630 384-1040
Ownership: For Profit Corporation: Grant Nitzsche 50%, Alissa Nitzsche 50%
- 6) Vendor # 95334
MIDWAY RESTORATION, INC.
33 N LASALLE ST SUITE 3200
CHICAGO, IL 60602
Bob Maroney
312 879-900
Ownership: For Profit Corporation: Don Magee 100%
- 7) Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651
Jose Espiritu
773 360-5532
Ownership: For Profit Corporation: Jose Espiritu 100%