

MAINTENANCE SERVICES FOR REGIONS 1 THROUGH 13 (ALL SCHOOLS) AND REGIONS 14-19 (SCHOOLS THAT HAVE CAMPUS PARKS AND ATHLETIC FIELDS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors to provide landscape maintenance services for regions 1 through 13 (all schools) and regions 14 through 19 (schools that have campus parks and athletic fields) at a cost not to exceed \$2,562,500.00 in the aggregate. Vendors were selected as a

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the aggregate method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors in the pool created by this agreement will be subjected to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis. The M/WBE participation goals for this agreement are 40% total MBE and 10% WBE participation.

MBE

Wiley Lawn Care
R.B. Facility and Ground Maintenance Services

Brown and Son Landscaping
R. Rojas Landscape, Inc.
Darnell's Ground Services, Inc.
O'Wallace Landscaping, Inc.
Medina Lawncare, Inc.

WBE

Atrium, Inc.
Christy Webber and Company

We're Cleaning, Inc.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Operations: \$3,562,520.55
Source of funds: Operations and Maintenance

11880-230-54105-254011-000000-2012

\$3,562,520.55

CFDA#: Not Applicable

GENERAL CONDITIONS:

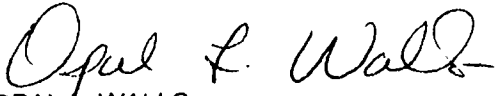
office.

from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), 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:


OPAL L. WALLS
Chief Purchasing Officer

Approved:


TERRY MAZANY
Chief Executive Officer

1) Vendor # 97430

A SAFE HAVEN FOUNDATION

4) Vendor # 29091

CHRISTY WEBBER & COMPANY

CHICAGO, IL 60608

CHICAGO, IL 60612

773-435-8397

773-533-0477

773-435-8415
Awarded Region: 17

773-533-0771
Awarded Regions: 11 And 15

2) Vendor # 97427

5) Vendor # 97429

7) Vendor # 97428

MOORE LANDSCAPES, INC

10) Vendor # 96400

RR FACILITY & GROUNDS MAINTENANCE

NORTHBROOK, IL 60062

Andy Muirray

847-564-9393

847-564-9080

Award Regions: 7 And 16

8) Vendor # 37861

O'WALLACE LANDSCAPING, INC.

9327 S. LOOMIS

CHICAGO, IL 60620-3614

Bennie L. Payne

773-457-6441

CHICAGO, IL 60603

Renault Robinson

312-236-6169

312-263-6301

Awarded Region: 12

11) Vendor # 35638

WE'RE CLEANING, INC.

4505 SOUTH INDIANA AVE.

CHICAGO, IL 60653

Yvonne McGinnis

773-285-1800

773-445-5680

Awarded Regions: 8 And 13

9) Vendor # 67057

773-285-1818

Awarded Region: 6

12) Vendor # 97431