AMEND BOARD REPORT 21-0728-PR23 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Various Vendors to provide Groundskeeping Products and Services to the Department of Facilities and all Schools 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 7-2. Written agreements are available for signature. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This January 2022 amendment is necessary to increase the not to exceed amount from \$5,813,995.64 to \$50,000,000. After further analysis of historical spend, this increase is necessary in order to have enough authority for all potential snow events this winter. The authority granted herein shall automatically rescind in the event such Vendor's written amended agreement is not executed within 90 days of the date of this Board Report.

*Before and After Pictures of Special Property Services

*Copies of all check charts and logs

OUTCOMES:

Vendor's services will result in Board Facilities having properly cared for grounds year-round.

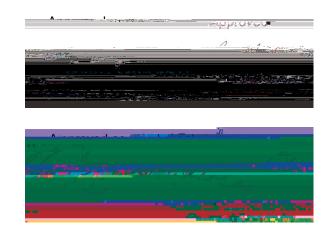
COMPENSATION:

Vendors shall be paid in accordance with the prices based on the awarded category contained within their

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).



1)

Vendor # 97430 A SAFE HAVEN FOUNDATION 2750 WEST ROOSEVELT RD. CHICAGO, IL 60608 Kris Sokel 773 435-8300

Ownership: Not for Profit Awarded Categories: Green Infrastructure

2)

Vendor # 29091 CHRISTY WEBBER & COMPANY DBA CHRISTY WEBBER LANDSCAPES 2900 WEST FERDINAND AVE. CHICAGO, IL 60612 Christy Webber 773 533-0477

Ownership: Christy Webber - 100% Awarded Categories: Landscaping Zones - 1-4, 6-11, 13-16, and 18. Special Properties - Both Closed and Vacant Lots. Sidewalk (Salt Only) Zones - 4, 6-11, 17-18

3)

Vendor # 18329 DIAZ GROUP LLC 2143 W. 51ST PL CHICAGO, IL 60609 Enrique Cahue 773 725-8644

Ownership: Ruben Diaz - 25%, Ruben Diaz Jr. - 25%, Rafael Diaz - 25%, Antonio Diaz - 25%. Awarded Categories - Landscaping Zone 5, Sidewalk Snow Removal (with and w/o salt), Sidewalk (Salt only) Zones 1-3, 5, 12-16

4)

5)

Vendor # 97431 WILEY'S LAWN CARE, LLC 710 EAST 47TH STREET, 305W CHICAGO, IL 60653 Libra Wiley 773 451-0321

Ownership: Libra Wiley - 51%, Clifford Wiley - 49%. Awarded Categories: Landscaping Zone 12 and 17

Vendor # 12191 Tovar Snow Professionals LLC 195 Penny Ave East Dundee, IL 60118 Steve Golyzniak 847 695-0080

Ownership: Aero TSP, LLC - 100% Awarded Categories - Salt Supply, Snow Plow (with and w/o salt), Parking Lots (Salt Only)