

Specification Number : 21-315

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

USER INFORMATION :

Project
Manager: 12010 - Nutrition Support Services

42 West Madison Street

Chicago, IL 60602

Mojica, Anthony J

773-553-2830

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 22-0223-PR7) in the amount of \$10,000,000 is for a term commencing March 1, 2022 and ending February 29, 2024, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

Board Rule 7-r REMT1_1 10 ndINGON PERIOD:2 periods ismatrangersis pursuant to
B0 -11SCOPE OF 048VICESAGREEMENT:

DELIVERABLES:

General repair vendors will provide repairs to the thousands of pieces of kitchen equipment in the District that support the various food service operations and culinary labs initiatives. The preventive maintenance vendor will provide preventative maintenance to the District's kitchen equipment and culinary labs to ensure that CPS is able to maintain its existing equipment for as long as possible.

OUTCOMES:

General repair services will result in equipment ready for service to support the District's various food service operations and culinary lab initiatives. Preventative maintenance services will result in properly maintained equipment to extend the life of many of the District's kitchen equipment pieces.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Estimated annual costs for the four (4) year term are set forth below:

FY24 - \$4,500,000

FY25 - \$4,500,000

FY26 - \$4,500,000

FY27 - \$5,000,000

FY28 - \$5,000,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Nutrition Support Services to execute all ancillary documents required to administer or effectuate this renewal agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 5 vendors with 1 MBE and 1 WBE. The User group has committed to achieve the Business Diversity 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 :

Unit 12050 - Nutrition Support Services - City Wide, All Funds

Unit 13727 - Early College and Career - City Wide, Fund 369

FY24 - \$4,500,000

FY25 - \$4,500,000

FY26 - \$4,500,000

FY27 - \$5,000,000

FY28 - \$5,000,000

Not to exceed \$23,500,000 for the four (4) 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

1)

Vendor # 32308
A.M.C. MECHANICAL, INC.
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467
Sylvia E. Lopez
708 479-4678

Ownership: Sylvia E. Lopez 51%, Anthony R. Lopez 49%

2)

Vendor # 97994
RIVERSIDE MECHANICAL SERVICES, INC.
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423
Christine Sehring
815 464-7446

Ownership: Christine Sehring 100%

3)

Vendor # 26041
STANTON MECHANICAL, INC.
2301 ESTES AVENUE
ELK GROVE VILLAGE, IL 60007
Timothy Stanton
847 434-5100

Ownership: LnCA1- 97nh6Awamesmothy Stantoupv.MK1N89M%

3)