

AMEND BOARD REPORT 10-0623-PR9
**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE
PROFESSIONAL CUSTODIAL MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors to provide professional custodial management services at a cost not to exceed ~~\$92,000,000 per year~~ \$95,500,000 for FY11 and \$92,000,000 for FY12. Vendors were selected on a competitive basis pursuant to Board Rule 7-2 (Specification Number 10-250017). Written agreements are currently available for signature. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This July 2011 amendment is necessary to increase the authorized compensation amount by \$3,500,000 for FY11 due to a \$1,500,000 increase in custodial costs due to new schools opening, unbudgeted vacation coverage and 2 sick days per custodian per year, and a 4% increase in labor/benefits cost for private custodians. No written amendments to the agreements are required.

Specification Number : 10-250017

Contract Administrator : Hernandez, Miss Patricia / 773-553-2250

VENDOR:

- 1) Vendor # 49611
RJB PROPERTIES, INC.
11415 WEST 183RD PLACE, STE B
ORLAND PARK, IL 60467
Angela m. Shumpert
708-479-4422
708-799-7722

Region 3

- 2) Vendor # 30456
UNITED BUILDING MAINTENANCE,
165 EASY STREET
CAROL STREAM, IL 60188-0000
Z. James Prokulewicz
630-653-4848
630-653-0660

Region 1, 5 And 6

- 3) Vendor # 28190
 WE CLEAN MAINTENANCE & SUPPLIES,
 INC
 7545 WEST 99TH STREET
 BRIDGEVIEW, IL 60455
 Louann Darrus
 708-598-9087
 708-598-9087

Region 2 And 4

USER INFORMATION :

Contact: 11860 - Facility Operations & Maintenance
 125 South Clark Street 16th Floor
 Chicago, IL 60603
 Taylor, Ms. Patricia L
 773-553-2960

TERM:

The term of these agreements shall commence on July 1, 2010 and shall end June 30, 2012. The Board shall have two (2) options to renew, each for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor shall supply all labor, supervision, and management expertise necessary to provide services required at specified Board facilities, inclusive of all associated costs. The services provided shall be in compliance with applicable Federal, State and City regulations.

DELIVERABLES:

Each vendor shall deliver custodial services at assigned Board facilities.

OUTCOMES:

Vendor's services shall result in providing Chicago Public Schools with clean facilities.

COMPENSATION:

Vendors shall be paid as follows: Bi-weekly invoicing at the rates set forth in their agreement; total not to exceed the aggregated sum of ~~\$92,000,000 per year~~ \$95,500,000 for FY11 and \$92,000,000 for FY12.

REIMBURSABLE EXPENSES:

Vendors shall be reimbursed for the following: Payments to employees (average base wage, holiday, paid vacation and paid sick days; payroll expenses (FICA, FUTA, SUTA and City Head tax) and health, welfare and pension.

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 Operating Officer to execute all ancillary documents required to administer or effectuate their agreements.

AFFIRMATIVE ACTION:

This contract is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The MBE/WBE requirements for this contract include: 30% total MBE and 15% total WBE participation.

The Vendors have identified and scheduled the following:

United Building Maintenance, Inc.

Total MBE - 85%

United Building Maintenance, Inc. (H)

166 Easy Street

Carol Stream, Illinois 60188

Contact: James Cabrera

Total WBE - 15%

Nationwide Janitorial Corporation

632 Executive Drive

Willowbrook, Illinois 60527

Contact: Yong Yang

Geralex, Inc.

2007 S. Blue Island Avenue

Chicago, Illinois 60608

Contact: Alejandra Alvarado

We Clean Maintenance and Supplies, Inc.

Total MBE - 30%

Jackson's Cleaning Services, Inc. (AA)

2929 202nd Street

Lynwood, Illinois 60411

Contact: George Jackson, Sr.

Total WBE - 70%

We Clean Maintenance and Supplies, Inc.

7545 West 99th Street

Chicago, Illinois 60455

Contact: Louann Darrus

RJB Properties, Inc.

Total MBE - 95%

RJB Properties, Inc. (AA)

11415 West 183rd Place

Orland Park, Illinois 60467

Contact: Angela Shumpert

Total WBE 5%

Geralex, Inc.

2007 S. Blue Island Avenue

Chicago, Illinois 60608

Contact: Alejandra Alvarado

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Operations: ~~\$92,000,000~~ per year \$95,500,000 for FY11 and \$92,000,000 for FY12

Fiscal Years: 2010-2011 and 2011-2012

Charge to Operations \$3,500,000- 11860-230-54105-254007-000000-2011-FY11

11880-230-54105-254007-000000-2011 \$92,000,000.00

11860-230-54105-254007-000000-2012 \$92,000,000.00

CFDA#: Not Applicable

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:


OPAL L. WALLS
Chief Purchasing Officer

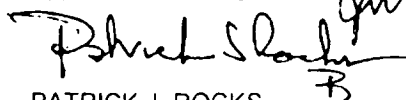
Approved:


JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:


MELANIE A. SHAKER
Interim Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel