

APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL CUSTODIAL MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the final option to renew the agreements with various vendors to provide professional custodial management services to Department of Operations at a total cost for the option period not to exceed \$94,500,000 in the aggregate for all vendors. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 10-250017

Contract Administrator : Matthews, Ms. Trineda L. / 773-553-2280

VENDOR:

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

Region 3
- 2) Vendor # 30456
UNITED BUILDING MAINTENANCE,
165 EASY STREET
CAROL STREAM, IL 60188-0000
Z. James Prokulewicz
630 653-4848

Regions 1, 5, And 6
- 3) Vendor # 28190
WE CLEAN MAINTENANCE & SUPPLIES, INC
7545 WEST 99TH STREET
BRIDGEVIEW, IL 60455
Louanna Darrus
708 598-9087

Regions 2 And 4

USER INFORMATION:

Project
Manager: 11860 - Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
Mcguffage, Mr. Terrence William
773-553-2960

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 10-0623-PR9, as amended by Board Report 11-0727-PR5) are for a term commencing July 1, 2010 and ending June 30, 2012, with the Board having two options to renew for one year each. The agreements were renewed (authorized by Board Report 12-0523-PR19) for a term commencing July 1, 2012 and ending June 30, 2013. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for one year commencing July 1, 2013 and ending June 30, 2014.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to 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:

During the option period, each vendor shall continue to deliver custodial services at assigned Board facilities.

OUTCOMES:

Vendors' services will result in providing Chicago Public Schools with clean facilities.

COMPENSATION:

Vendors shall be paid during this option period as follows: Bi-weekly invoicing at the rates set forth in their respective agreement; total not to exceed the sum of \$94,500,000 in the aggregate for all vendors.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

The MBE/WBE goals for this agreement include 30% total MBE and 15% total WBE participation. Thus, pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to aggregated compliance reviews and monitored on a monthly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Operations: \$94,500,000
FY14: \$94,500,000

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:



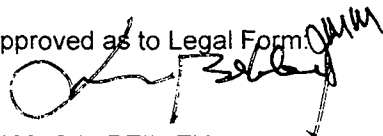
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel