

**AUTHORIZE A NEW AGREEMENT WITH PREMIER FACILITY SOLUTIONS FOR CLEANLINESS
AUDIT SERVICES AT VARIOUS SCHOOLS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Premier Facility Solutions to provide cleanliness audit services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280
CPOR Number : 15-0924-CPOR-1717

VENDOR:

- 1) Vendor # 16644
PREMIER FACILITY SOLUTIONS
PO BOX 1282
HAVERHILL, MA 01831
John Moran
978 807-2221

Ownership: John Moran - 100%

USER INFORMATION :

Contact:
11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Osland, Mr. Paul G.

773-553-2960

TERM:

The term of this agreement shall commence on November 1, 2015 and shall end on October 31, 2016. This agreement shall have two (2) options to renew for periods of twelve (12) months each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide independent audits on cleanliness at various schools according to the Association of Physical Plant Administrators (APPA) Levels of Cleaning.

DELIVERABLES:

Audit report of 50% of District portfolio by December 12, 2015
Audit report of the remaining 50% of District portfolio by March 9, 2016
Audit report of the 200 lowest rated schools in the District by May 1, 2016.

OUTCOMES:

Vendor's services will indicate quality of custodial services and help to maintain adequate levels of cleanliness at CPS facilities.

COMPENSATION:

Hourly rate: \$165.00
Cost per School Audit: \$196.15
Estimated annual costs for the one (1) year term not to exceed \$148,000, FY 16 and FY 17.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

This is exempt from MBE/WBE review, since it was awarded via the District's CPOR process and was not assigned any MBE/WBE participation requirements.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230
Department of Facilities, Unit 11880
Not to exceed \$148,000, FY 16, FY 17
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 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:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: *garcia*



CHERYL J. COLSTON
Acting General Counsel