

January 24, 2018

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH ARAMARK MANAGEMENT SERVICES LIMITED PARTNERSHIP FOR CUSTODIAL SERVICES**

**THE ACTING CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second renewal agreement with Aramark Management Services Limited Partnership to provide custodial services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Aramark Management Services Limited Partnership during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Broughton, Mr. Bradley D / 773-553-2280

**VENDOR:**

- 1) Vendor # 30689  
ARAMARK MANAGEMENT SERVICES  
LIMITED PARTNERSHIP  
1101 MARKET STREET  
PHILADELPHIA, PA 19107  
Don Janous  
773 534-3270  
Ownership: Aramark Services Inc - 99%

**USER INFORMATION :**

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Peng, Mr. Yanbo  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 14-0226-PR11 as amended by 16-0525-PR7) in the amount of \$260,300,000 is for a term commencing March 1, 2014 and ending February 28, 2017, with the Board having two (2) options to renew for one (1) year terms. This agreement was further amended by delegated authority on November 1, 2016. The agreement was renewed (authorized by Board Report 17-0125-PR3) for a term commencing March 1, 2017 and ending February 28, 2018 in the amount not to exceed \$70,000,000. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing March 1, 2018 and ending February 28, 2019.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to supply all equipment, supplies, and labor (supervision, training, and management) necessary to provide custodial services for contracted schools. Custodial services includes management of Board custodians, who will receive training and supervision by Vendor.

Vendor will continue to provide a custodial call-center to serve CPS schools to manage work order requests and respond to emergencies. Vendor will ensure the optimal operation of the facilities and maintenance of the Board's Standard Cleaning Specifications. These specifications are consistent with delivering services at a Level 2 standard for APPA ratings.

Vendor will continue to provide a manager to ensure delivery of Services and proper supervision of employees. Manager has responsibility for managing all functions, providing necessary reports, managing budgets, acting in a fiduciary capacity for protection and maintenance of equipment, serving as a relationship manager on behalf of the Vendor and proposing new cost savings or efficiency projects. This is not intended to be an all inclusive description of duties, but is providing insight to the Board's minimum expectations.

**DELIVERABLES:**

- 1) Reduce CPS's custodial services cost while maintaining a high standard of service and quality.
- 2) Ensure consistency and timely delivery of services.
- 3) Continuously improve quality and service levels and drive year-over-year cost reductions.
- 4) Eliminate inefficiencies.
- 5) Establish common standards for service across the District.
- 6) Better align vendor interests with CPS's interests.
- 7) Implement industry-best practices and technology enhancements, where applicable.

**OUTCOMES:**

Vendor will continue to provide custodial services which will result in an enhanced learning environment across the district at an improved cost structure. There will be a consistent cleanliness standard across the district. A call center will provide improved response time and visibility to school administrators. School administrators will have more resources to focus on instruction and family and community engagement.

Managing custodial services through Vendor is more cost effective than using our current system since they will infuse best in class technology to improve cleanliness of the schools with less manpower. Supplies will be purchased and inventoried using national leverage to reduce cost and drive standardization across the district.

**COMPENSATION:**

Vendor will be compensated as specified in the renewal agreement; total compensation not to exceed the sum of \$32,000,000 for the one (1) year renewal term.

**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 Chief Facilities Officer and Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE) Participation in Goods and Services and Construction Contracts, the overall M/WBE District goals for this award are 40% total MBE and 10 % WBE. The selected vendor has scheduled the following participation for their awarded category.

**Total MBE: 40%**

Vargas Group  
53 W. Jackson Blvd., Suite 1310  
Chicago, IL 60604  
Ownership: Jaime Cruz

**Total WBE: 10%**

Total Facility Maintenance, Inc. Cleaning Company  
615 Wheat Lane, Suite C  
Wood Dale, IL 60191  
Ownership: Jimmie Daniels

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Charge to Facilities Department, Parent Unit 11880  
FY18, \$10,700,000.00  
FY19, \$21,300,000  
Not to Exceed \$32,000,000 for the one year renewal  
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.

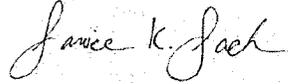
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

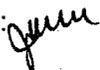


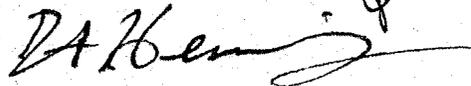
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Acting Chief Executive Officer

Approved as to Legal Form: 



DOUGLAS A. HENNING  
Acting General Counsel