

June 27, 2018

**AUTHORIZE A NEW AGREEMENT WITH ARAMARK EDUCATIONAL SERVICES, LLC DBA  
ARAMARK EDUCATION K-12 FOR FOOD SERVICE MANAGEMENT SERVICES**

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

Approve entering into an agreement with Aramark Educational Services, LLC dba Aramark Education K-12 to provide food services management services to Chicago Public Schools at a total 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 execution of the 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.

Specification Number : 18-350013

Contract Administrator : Barnes, Miss Allison V / 773-553-3241

**VENDOR:**

- 1) Vendor # 96765  
ARAMARK EDUCATIONAL SERVICES, LLC  
DBA ARAMARK EDUCATION K-12  
1101 MARKET ST.  
PHILADELPHIA, PA 19107

Yvette Turner  
800 999-8989

Aramark Educational  
Group-Ownership=100%

**USER INFORMATION :**

Contact:

12010 - Nutrition Support Services

42 West Madison Street

Chicago, IL 60602

Cooper, Ms. Crystal T

773-553-2830

**TERM:**

The term of this agreement shall commence on July 1, 2018 and shall end on June 30, 2019. This agreement shall have four (4) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 180 days written notice.

**SCOPE OF SERVICES:**

Vendor will manage the food services staff, provide food (including milk) and other products covered by the programs referenced below, through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U.S. Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other program in which the Board may participate. Sites may be added or deleted at a later date to accommodate the Board.

**DELIVERABLES:**

Vendor will supply breakfast, lunch, after-school snacks and dinner and other services to the Board as set forth in the agreement.

**OUTCOMES:**

Vendor's services will result in nutritious and appealing meals that meet federal, state and local regulations and CPS standards. In addition, Vendor will provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS, state and federal regulations related to production and procurement.

**COMPENSATION:**

Vendor shall be paid as specified in its agreement. Estimated costs for vendor for the 1 year term, inclusive of any reimbursable expenses, are set forth below:

\$97,000,000 FY19

**REIMBURSABLE EXPENSES:**

As specified in the agreement, if applicable.

**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 Operations Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 41% MBE and 10% WBE. The vendor has scheduled the following firms:

**Total MBE: 41%**

Balton Corporation  
1001 E. 99th Street  
Chicago, IL 60628  
Ownership: Shari Wilson

Cristina Foods  
4555 S. Racine Ave.  
Chicago, IL 60609  
Ownership: Cesar Dovalina, Jr

Hyde Park Hospitality  
1122 E. 49th St.  
Chicago, IL 60615  
Ownership: Marc Brooks

Aztec Supply Corporation  
5024 W. 67th St.  
Chicago, IL 60638  
Ownership: Daniel J. Marquez

**Total WBE: 10%**

Open Kitchens  
1161 West 21st St.  
Chicago, Illinois 60608  
Ownership: Terese Fiore

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 312 & Fund 314  
\$97,000,000 FY19  
Unit: 12010  
Nutrition Support Services  
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.

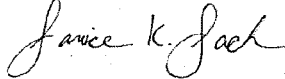
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



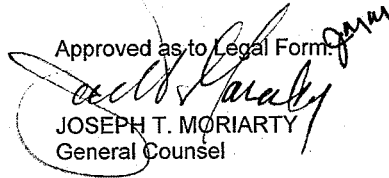
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form.



JOSEPH T. MORIARTY  
General Counsel