

**AUTHORIZE A NEW AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC. FOR
CLEANLINESS AUDIT SERVICES AT VARIOUS SCHOOLS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with DCS Global Enterprise Canada Inc. 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 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.

Contract Administrator : Barnes, Miss Allison V / 773-553-3241
CPOR Number : 18-1129-CPOR-7147

VENDOR:

- 1) Vendor # 31384
DCS GLOBAL ENTERPRISE CANADA INC.
5240 1A STREET SE SUITE 205
CALGARY, CANADA,

Bill Schleeter
317 501-5050

Ownership: Randy Burke - 100%

USER INFORMATION :

Contact:

11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Carson, Mr. Clarence A.
773-553-2960

PM Contact:

12150 - Capital/Operations - City Wide
42 West Madison Street
Chicago, IL 60602
Christlieb, Mr. Robert M.
773-553-2900

TERM:

The term of this agreement shall commence on January 1, 2019 and shall end on June 30, 2019. This agreement shall have no options to renew.

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:

Vendor's services will result in the APPA Level 2 Cleanliness Initial Audits at approximately five hundred (500) Board Facilities and APPA Level 2 Cleanliness Re-Audits at approximately one hundred (100) Board Facilities. Vendor will also produce audit report cards for each Board Facility as well as summary audit reports as outlined in the written agreement. Vendor will present cleanliness audit findings, results, and observations to CPS leadership and Integrated Facilities Management vendor(s) upon completion.

OUTCOMES:

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

COMPENSATION:

Vendor shall be paid a rate per school audited in accordance with the rates set forth in the written agreement.

Estimated cost not to exceed \$250,000 for the term of the agreement.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: None.

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 Operating 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 compliance as the Prime Vendor has committed to the participation goals of .30% MBE and 7% WBE. The Vendor has scheduled the following firm:

Total MBE: 37%

Ten Stars Maintenance Services, Inc.
2625 Butterfield Road
Oak Brook, IL 60523

Ownership: Shawlene Alvarares-Johnson

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230
Unit: 11880, Department of Facilities
FY19 \$250,000
Expenditures shall not exceed \$250,000.
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.

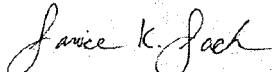
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



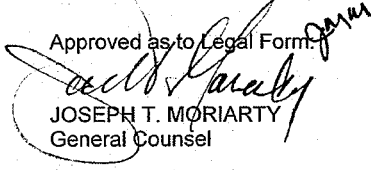
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form



JOSEPH T. MORIARTY
General Counsel