

**AUTHORIZE A NEW AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC FOR  
CLEANLINESS AUDIT SERVICES**

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

Authorize a new agreement with DCS Global Enterprise Canada Inc. to provide cleanliness audit services to all active Chicago Public Schools 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 7-3. 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.

Specification Number : 19-350019

Contract Administrator : Gilliam, Mr. Stephen / 773-553-2280

**VENDOR:**

- 1) Vendor # 31384  
DCS GLOBAL ENTERPRISE CANADA INC.  
5240 1A STREET SE SUITE 205  
CALGARY, CANADA T2H1J1

Bill Schleeter  
317 501-5050

Ownership: Randy Burke - 100%

**USER INFORMATION :**

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

**TERM:**

The term of this agreement shall commence on October 1, 2019 and shall end September 30, 2022. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will conduct third party independent audits and provide reports at all CPS owned and operated school building facilities. Audits will be based on the Association of Physical Plant Administrators (APPA) Levels of Cleaning. Reports will be made available to the Department of Facilities, and the Integrated Facility Management (IFM) vendors at each school.

**DELIVERABLES:**

Vendor will submit a comprehensive schedule of proposed initial audits to the Boards Chief Facilities Officer or its designee upon execution of the agreement.

Vendor will conduct APPA cleanliness audits and, where necessary, re-inspections, to all active schools according to the list provided by the Department of Facilities.

Vendor will deliver audit reports and re-inspection reports in accordance with the agreement.

Vendor will plan, conduct initial audits and re-inspections of CPS facilities, as well as scoring, and provide reporting in compliance with APPA standards, and on IFM vendor compliance with APPA standards.

**OUTCOMES:**

Vendor's services will result in the following:

- \*Provide unbiased assessments for custodial cleanliness services provided by IFM vendors
- \*Ensure IFM vendor's custodial services conform to APPA Standards and Guidelines
- \*Ensure custodial cleaning service consistency and repeatability
- \*Ensure CPS school cleanliness level with globally recognized facilities cleanliness standards

**COMPENSATION:**

Vendor shall be paid at a rate per school audited in accordance with the agreement.

Estimated cost is \$3,300,000 for the three (3) year term.

FY 20 - \$1,100,000

FY 21 - \$1,100,000

FY 22 - \$1,100,000

**REIMBURSABLE 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), the goals of this contract are 30% MBE and 7% WBE. The vendor has committed to 37% MBE and has scheduled the following firm:

Total MBE: 37%

Dust Em Clean Maintenance Company

503 E. 61st St.

Chicago, IL 60637

Ownership: Cheryl Ann Gill

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Department of Facilities, Unit 11880

FY20 - \$1,100,000

FY21 - \$1,100,000

FY22 - \$1,100,000

Not to exceed of \$3,300,000 for the three (3) year term. 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.

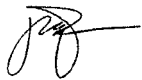
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

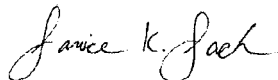
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

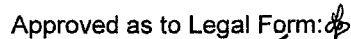


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel