

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH ARAMARK EDUCATIONAL SERVICES, LLC DBA ARAMARK EDUCATION K-12 FOR FOOD SERVICE MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with Aramark Educational Services, LLC dba Aramark Education K-12 to provide food service management services to Chicago Public Schools 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 Vendor 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 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350013

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

VENDOR:

- 1) Vendor # 96765
ARAMARK EDUCATIONAL SERVICES,
LLC DBA ARAMARK EDUCATION K-12
1101 MARKET ST.
PHILADELPHIA, PA 19107
Jennifer Marr
518 376-9487

Ownership: Aramark Educational Group
(100%)

USER INFORMATION :

Contact: 12010 - Nutrition Support Services
42 West Madison Street
Chicago, IL 60602
Cooper, Ms. Crystal T
773-553-2830

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 18-0627-PR10) in the amount of \$97,000,000 was for a term commencing July 1, 2018 and ending June 30, 2019 with the Board having four (4) options to renew for one (1) year terms each. The agreement was renewed (Authorized by Board Report 19-0522-PR8) in the amount of \$97,000,000 for a term commencing July 1, 2019 and ending June 30, 2020. The Original Agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year, commencing July 1, 2020 and ending June 30, 2021.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor will continue to 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/Pre-K Snack Program and any other program in which the Board may participate. Sites may be added or removed at a later date to accommodate Board initiatives.

DELIVERABLES:

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

OUTCOMES:

Vendor's services will continue to result in nutritious and appealing meals that meet federal, state and local regulations, as well as CPS nutritional standards. In addition, Vendor will continue to 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 one (1) year term, inclusive of any reimbursable expenses are set forth below.

FY21 \$126,000,000

REIMBURSABLE EXPENSES:

As specified in the written agreement, if applicable.

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 the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option 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 of the goals of 30% MBE and 10% WBE. The Prime vendor has committed to the goals of 41% MBE and 10% WBE. The Prime vendor has scheduled the following firms:

Total MBE: 41%

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

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

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

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

Total WBE: 10%

Open Kitchens, Inc.
1161 W. 21st St.
Chicago, IL 60608
Ownership: Terese Fiore

Coffee, Tea, and Me
9 South 611 Clarendon Hills Road
Willowbrook, IL 60527
Ownership: Gwen Maybin

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: 312, 314
Unit: 12010, Nutrition Support and Services

FY21 \$126,000,000

Not to exceed \$126,000,000 for the one (1) 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.

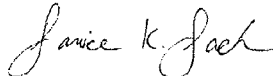
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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