

AUTHORIZE A NEW AGREEMENT WITH ARAMARK MANAGEMENT SERVICES LIMITED PARTNERSHIP FOR CUSTODIAL SERVICES AND RELATED PROFESSIONAL SERVICES

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Aramark Management Services Limited Partnership to provide custodial and related professional services to the Department of Facilities and all 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 its 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 : 20-350030

Contract Administrator : Cardenis, Miss Christy L. / 773-553-2280

VENDOR:

- 1) Vendor # 30689
 ARAMARK MANAGEMENT SERVICES
 LIMITED PARTNERSHIP
 1101 MARKET STREET
 PHILADELPHIA, PA 19107

Octavia Matthews
810 571-0449

Ownership: Aramark Services, Inc. - 99%,
Aramark SMMS LLC - 1%

USER INFORMATION :

Project
 Manager: 11880 - Facility Opers & Maint - City Wide

 42 West Madison Street

 Chicago, IL 60602

 Carson, Mr. Clarence A.

 773-553-2960

TERM:

The term of this agreement shall commence on August 1, 2021 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor shall provide all management, personnel, materials, supplies and equipment needed to manage, operate, and deliver custodial services at the Board Facilities.

DELIVERABLES:

Vendor is responsible for delivering the following:

- *Implementation Plan
- *Project Plan
- *General Management and Tracking Reports
- *Inventory Records
- *Vendor Personnel Tracking Reports
- *Safety Plans
- *Work Order Request Management Reports
- *Vendor Training Program
- *Equipment, Materials, Consumables and Cleaning Chemicals
- *Reporting on Chemicals
- *Public Health Emergency Preparedness and Response Plan
- *Communicable Disease Control Program
- *Absenteeism Management Program
- *Quality Management System
- *Quality Control System
- *Monthly Reports
- *Quality Control Checklist
- *Quality Inspector List
- *Quality Assurance Audit Reports
- *Quality Control Reports
- *Customer Complaint Reporting in Computerized Maintenance Management System
- *Evidence of compliance with regulatory requirements

OUTCOMES:

Vendor's services will result in cleanliness levels that are consistent with the Association of Physical Plant Operators (APPA) Level 2 cleaning standards, and the Board's standards for clean, and safe working and learning environments.

COMPENSATION:

Vendor shall be paid as outlined in its agreement. Estimated annual costs for the two (2) year and eleven (11) month term are set forth below:

- \$120,000,000 FY 22
- \$123,000,000 FY 23
- \$126,000,000 FY 24

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for those expenses as set forth in the agreement.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement, including indemnity provided to the vendor. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities 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 40% MBE and 10% WBE. The vendor has scheduled the following firm(s):

Total MBE: 40%

Apache Service and Supply Co.
329 W. 18th Street #417
Chicago, IL 60616
Ownership: Jorge A. Pacheco

Hyde Park Hospitality
17 N. Loomis Street, Suite 1
Chicago, IL 60607
Ownership: Marc Brooks

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

Vargas Group
53 W. Jackson Boulevard, Suite 1310
Chicago, IL 60604
Ownership: Jamie Cruz

Total WBE: 10%

Twin Cleaning Professionals, Inc.
9919 W. Roosevelt Road, Suite 202
Westchester, IL 60154
Ownership: Taunisha Carpenter

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230
Department of Facilities, Unit 11880
\$120,000,000 FY22
\$123,000,000 FY 23
\$126,000,000 FY 24
Not to exceed \$369,000,000 for the two (2) year and eleven (11) month 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.

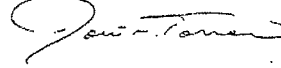
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel