

**AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC FOR CLEANLINESS AUDIT SERVICES**

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

Authorize the first, second and final renewal agreement with DCS Global Enterprise Canada Inc. to provide cleanliness audit services to all active Chicago Public Schools ("CPS") 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 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 : 19-350019

Contract Administrator : Cardenis, Christy L. / 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: For Profit Corporation; Randy  
Burke - 100%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Rehberg, Caleb M.  
  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0925-PR7) in the amount of \$3,300,000 is for a term commencing October 1, 2019 and ending September 30, 2022, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing October 1, 2022 and ending September 30, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**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 designee) upon execution of the agreement.
- Vendor will conduct APPA cleanliness audits and, where necessary, re-inspections, at 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 complies with globally recognized facilities cleanliness standards

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$1,650,000, FY23

\$1,650,000, FY24

**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 Facilities 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 as the Prime vendor has committed to the participation goals of 37% MBE. The vendor has scheduled the following firm(s):

Crystal Clear Window Washington and Janitorial Service Co.  
968 Ashbrook Circle  
Bolingbrook, IL 60440  
Ownership: Calvin Brown

Dust Em Clean Maintenance Company, Inc.  
503 E. 61St.  
Chicago, IL 60637  
Ownership: Cheryl Gill

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230 Department of Facilities, Unit 11880

\$1,650,000, FY23

\$1,650,000, FY24

Not to exceed \$3,300,000 for the two (2) 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:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY  
General Counsel