

**AUTHORIZE A NEW AGREEMENT WITH ARAMARK MANAGEMENT SERVICES LIMITED**

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

*Authorize a new agreement with Aramark Management Services Limited Department to provide custodial*

services to the Department of Facilities at a total cost not to exceed \$260,300,000. 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 the Vendor and no payment shall be made to the Vendor prior to 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

Vendor will also provide a custodial call-center to serve CPS schools to manage work order requests and respond to emergencies. Vendor will ensure the optimal operation of the facilities and maintenance of the Board's Standard Cleaning Specifications. These specifications are consistent with delivering services at a Level 2 standard for APPA ratings.

Vendor shall provide custodians to engage in nighttime deep cleaning along with daytime cleaning.

~~Vendor shall provide a manager to ensure delivery of Services and proper supervision of employees~~

~~Manager has responsibility for managing all functions, providing necessary reports, managing budgets.~~

~~Vendor shall have a fiduciary responsibility for protection and maintenance of equipment and maintain a relationship~~

**74% of Total Contract Value With:**

Total MBE: 44%

IIRM Facility Services..

Carol Stream, IL 60188

Total Facility Maintenance, Inc. Cleaning Company  
615 Wheat Lane, Ste. C  
Wood Dale, IL 60191

Total WBE: 30%

We Clean Maintenance and Supplies, Inc.  
7545 W. 99th St.  
Bridgeview, IL 60455

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Facilities Department  
Fund 230  
FY14, FY15, FY16, FY17 not to exceed \$260,300,000.00  
Future funding is contingent on appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-13-1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

Approved for Consideration:

Approved:

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