AUTHORIZE A NEW AGREEMENT WITH SODEXOMAGIC, LLC FOR INTEGRATED FACILITY MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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Department of Facilities at a total cost not to exceed \$80,000,000. 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 Vendor and no payment shall be made to 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 this agreement is stated below.

Specification Number:

13-250050

Contract Administrator:

Hernandez, Miss Patricia / 773-553-2280

VENDOR:

1) Vendor # 99426 SODEXOMAGIC, LLC 9801 WASHINGTON BLVD. GAITHERSBURG, MD 20878 John Klopstein 301 987-4270

USER INFORMATION:

14-0226-PR12 FINAL Vendor will be responsible for regularly assessing the conditions of the buildings, equipment, and systems; developing and implementing building operations, preventive maintenance, and establishing capital plan recommendations necessary to maintain preserve and keep the premises in good condition. As part of

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	AUTHORIZATION:
<u> </u>	Authorize the Canaral Councel to include other relevant terms and conditions including any indomnition to
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Approved for Consideration:

SÉBASTIEN de LONGEAUX

Approved:

BARBARA BYRD-BENNETT

Chief Evenutive Officer

Approved as to Legal Form

JAMES L. BEBLEY General Counsel