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The term of this agreement shall commence on January 1, 2019 and shall end on June 30, 2019. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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SCOPE OF SERVICES:

Vendor will provide independent audits on cleanliness at various schools according to the Association of Physical Plant Administrators (APPA) levels of cleaning.

DELIVERABLES:

Vendor's services will result in the APPA Level 2 Cleanliness Initial Audits at approximately five hundred (500) Board Facilities and APPA Level 2 Cleanliness Re-Audits at approximately one hundred (100) Board Facilities. Vendor will also produce audit report cards for each Board Facility as well as summary audit reports as outlined in the written agreement. Vendor will present cleanliness audit findings, results, and observations to CPS leadership and Integrated Facilities Management vendor(s) upon completion.

OUTCOMES:

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18-1205-PR11

FINANCIAL:

Fund: 230

Unit: 11880, Department of Facilities

FY19 \$250,000

Expenditures shall not exceed \$250,000.

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

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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