

AUTHORIZE A NEW AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC FOR

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorizing a new agreement with DCS Global Enterprise Canada Inc. to provide cleanliness audit services

to all active Chicago Public 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 their written agreement. The authority granted herein shall automatically expire in the event a written agreement is not executed within 90 days of the

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

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

FY20 - \$1,100,000

FY21 - \$1,100,000

FY22 - \$1,100,000

Not to exceed of \$3,300,000 for the three (3) 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 these investigations.