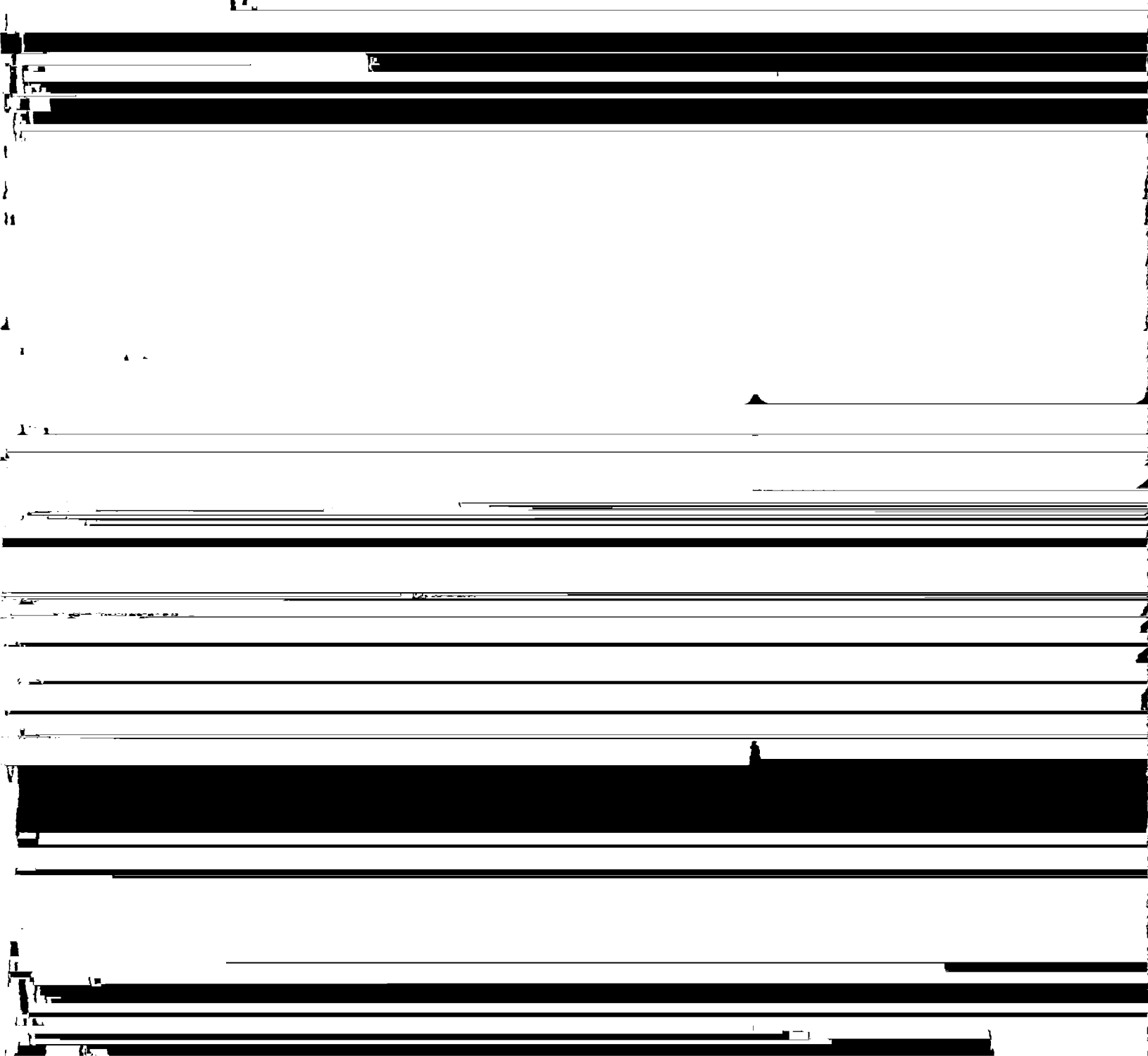


December 5, 2018

**AUTHORIZE A NEW AGREEMENT WITH AMERESCO, INC FOR ENERGY MANAGEMENT CONSULTING SERVICES**

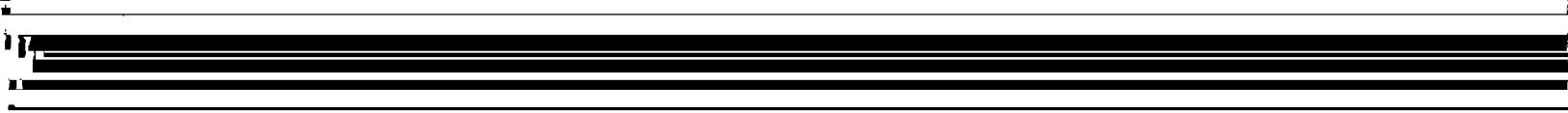
**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Ameresco, Inc. to provide energy management services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was



**SCOPE OF SERVICES:**

The Vendor will provide CPS with energy consulting services which include an energy data management system, monthly utility bill validation (approximately 3,131 accounts). The Vendor will be responsible for auditing all CPS utility invoices each month, identifying any errors and assisting CPS in rectifying these errors with the utility provider. The Vendor will be responsible for providing an online energy management



18-1205-PR10

Total MBE: 30%  
Shelton Solutions, Inc.  
7643 South Indiana Ave

Chicago, IL 60619  
Ownership: Kelly Shelton

Total WBE: 7%  
Design Verification International, Ltd.  
1016 W. Jackson Blvd.

**LSC REVIEW:**

Legal School Council approval is not applicable to this report.

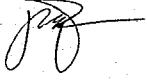
**FINANCIAL:**

Fund: 230  
Department: Facility Operations & Maintenance  
Unit: 11880

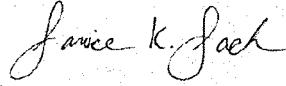
FY19 \$200,000

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:



Approved:



[REDACTED]

2/2/21