

AMEND BOARD REPORT 21-0728-PR14
AUTHORIZE A NEW AGREEMENT WITH ARAMARK MANAGEMENT SERVICES LIMITED
PARTNERSHIP FOR CUSTODIAL SERVICES AND RELATED PROFESSIONAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

TERM:

The term of this agreement shall commence on August 1, 2021 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor shall provide all management, personnel, materials, supplies and equipment needed to manage, operate, and deliver custodial services at the Board Facilities.

DELIVERABLES:

Vendor is responsible for delivering the following:

- *Implementation Plan
- *Project Plan
- *General Management and Tracking Reports
- *Inventory Records
- *Vendor Personnel Tracking Reports
- *Safety Plans
- *Work Order Request Management Reports
- *Vendor Training Program
- *Equipment, Materials, Consumables and Cleaning Chemicals
- *Reporting on Chemicals
- *Public Health Emergency Preparedness and Response Plan
- *Communicable Disease Control Program
- *Absenteeism Management Program
- *Quality Management System
- *Quality Control System
- *Monthly Reports
- *Quality Control Checklist
- *Quality Inspector List
- *Quality Assurance Audit Reports
- *Quality Control Reports
- *Customer Complaint Reporting in Computerized Maintenance Management System
- *Evidence of compliance with regulatory requirements

OUTCOMES:

Vendor's services will result in cleanliness levels that are consistent with the Association of Physical Plant Operators (APPA) Level 2 cleaning standards, and the Board's standards for clean, and safe working and learning environments.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for those expenses as set forth in the agreement.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement, including indemnity provided to the vendor. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 40% MBE and 10% WBE. The vendor has scheduled the following firm(s):

Total MBE: 40%
Apache Service and Supply Co.
329 W. 18th Street #417
Chicago, IL 60616
Ownership: Jorge A. Pacheco

Hyde Park Hospitality
17 N. Loomis Street, Suite 1
Chicago, IL 60607
Ownership: Marc Brooks

Total Facility Maintenance, Inc.
615 Wheat Lane, Suite C
Wood Dale, IL 60191
Ownership: Jimmie Daniels

Vargas Group
53 W. Jackson Boulevard, Suite 1310
Chicago, IL 60604
Ownership: Jamie Cruz

City Wide Jani, Inc. 5228 South Blackstone, Ave. Chicago, IL 60615 Ownership: Calenthia Torrence-Harper

Total WBE: 10%
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Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

