

**APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL CUSTODIAL MANAGEMENT SERVICES**

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

Approve exercising the option to renew the agreements with various vendors to provide professional custodial management services to Department of Operations at a total cost for the option period not to exceed \$96,500,000 in the aggregate for all vendors. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 10-250017

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**VENDOR:**

- 1) Vendor # 49611  
RJB PROPERTIES, INC.  
11415 WEST 183RD PLACE, STE B  
ORLAND PARK, IL 60467  
Angela M. Shumpert  
708 479-4422  
708-799-7722
  
- 2) Vendor # 30456  
UNITED BUILDING MAINTENANCE,  
165 EASY STREET  
CAROL STREAM, IL 60188-0000  
Z. James Prokulewicz  
630 653-4848  
630-653-0660
  
- 3) Vendor # 28190  
WE CLEAN MAINTENANCE & SUPPLIES, INC  
7545 WEST 99TH STREET  
BRIDGEVIEW, IL 60455  
Louanna Darrus  
708 598-9087  
708-598-9087

**USER INFORMATION:**

Contact: 11860 - Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603  
Mcguffage, Mr. Terrence William  
773-553-2960

**ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 10-0623-PR9, as amended by Board Report 11-0727-PR5) are for a term commencing July 1, 2010 and ending June 30, 2012, with the Board having two options to renew for one year each. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being extended for one year commencing July 1, 2012 and ending June 30, 2013.

**OPTION PERIODS REMAINING:**

There is one option period for one year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to supply all labor, supervision and management expertise necessary to provide services required at specified Board facilities, inclusive of all associated costs. The services provided shall be in compliance with applicable Federal, State and City regulations.

**DELIVERABLES:**

During the option period each vendor shall continue to deliver custodial services at assigned Board facilities.

**OUTCOMES:**

Vendors' services will result in providing Chicago Public Schools with clean facilities.

**COMPENSATION:**

Vendors shall be paid during this option period as follows: Bi-weekly invoicing at the rates set forth in their respective agreement; total not to exceed the sum of \$96,500,000 in the aggregate for all vendors.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option.

**AFFIRMATIVE ACTION:**

This contract is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts. The MBE/WBE requirements for this contract include: 30% total MBE and 15% total WBE participation.

The Vendors have identified and scheduled the following:

**United Building Maintenance, Inc. Total MBE - 85%**  
United Building Maintenance, Inc. (H)  
166 Easy Street  
Carol Stream, Illinois 60188  
Contact: James Cabrera

Total Facility Maintenance (AA)  
615 Wheat Lane, Suite C  
Wood Dale, Illinois 60191  
Contact: Dolores Daniels

**Total WBE - 15%**  
Twin Cleaning Professional, Inc.  
1701 S. 1st Ave., Suite 404E  
Maywood, Illinois 60153  
Contact: Taunisha Carpenter

**We Clean Maintenance and Supplies, Inc. Total MBE - 30%**  
Jackson's Cleaning Services, Inc. (AA)  
2929 202nd Street  
Lynwood, Illinois 60411  
Contact: George Jackson, Sr.

**Total WBE - 70%**  
We Clean Maintenance and Supplies, Inc.  
7545 West 99th Street  
Chicago, Illinois 60455  
Contact: Louann Darrus

**RJB Properties, Inc. Total MBE - 95%**  
RJB Properties, Inc. (AA)  
11415 West 183rd Place  
Orland Park, Illinois 60467  
Contact: Angela Shumpert

**Total WBE 5%**  
Geralex, Inc.  
2007 S. Blue Island Avenue  
Chicago, Illinois 60608  
Contact: Alejandra Alvarado

**LSC REVIEW:**  
Local School Council approval is not applicable to this report.

**FINANCIAL:**  
Charge to Operations: 96,500,000- FY13  
11880-230-54105-254007-0000000-2013- \$96,500,000

**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 those investigations.


Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

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).

Approved for Consideration:



SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



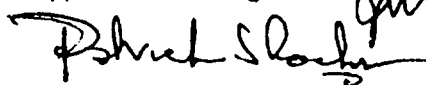
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS  
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel