

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ARAMARK EDUCATIONAL SERVICES,
LLC DBA ARAMARK EDUCATION K-12 FOR FOOD SERVICE MANAGEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION

Authorize the first renewal agreement with Aramark Educational Services, LLC dba Aramark Education K-12 to provide food service management services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a 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 18-350013

Contract Administrator Barnes, Miss Allison V / 773-553-2280

VENDOR

- 1) Vendor # 96765
ARAMARK EDUCATIONAL SERVICES,
LLC DBA ARAMARK EDUCATION K-12
1101 MARKET ST
PHILADELPHIA, PA 19107

Brian Hicks
518 376-9487

Ownership Aramark Educational Group
(100%)

USER INFORMATION :

Contact
12010 - Nutrition Support Services
42 West Madison Street
Chicago, IL 60602
Cooper, Ms Crystal T
773-553-2830

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report #18-0627-PR10) in the amount of \$97,000,000 was for a term commencing July 1, 2018 and ending June 30, 2019 with the Board having four (4) options to renew for one (1) year terms each. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year, commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are three (3) option periods for one (1) year each remaining

SCOPE OF SERVICES:

Vendor will manage the food services staff, provide food (including milk) and other products covered by the programs referenced below through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U S Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other program in which the Board may participate. Sites may be added or removed at a later date to accommodate the Board.

DELIVERABLES:

Vendor will continue to provide breakfast, lunch, after-school snacks, dinner and other services to the Board as set forth in the agreement.

OUTCOMES:

Vendor's services will result in nutritious and appealing meals that meet federal, state and local regulations and CPS standards. In addition, Vendor will provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS state and federal regulations related to production and procurement.

COMPENSATION:

Vendor shall be paid as specified in its agreement. Estimated costs for vendor for the one (1) year term, inclusive of any reimbursable expenses are set forth below.

FY20 \$97,000,000

REIMBURSABLE EXPENSES:

As specified in the written agreement, if applicable.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option 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 of the goals of 30% MBE and 10% WBE. The Prime vendor has committed to the goals of 41% MBE and 10% WBE. The Prime vendor has scheduled the following firms:

Total MBE: 41%

Balton Corporation
1001 E 99th Street
Chicago, IL 60628
Ownership: Shari Wilson

19-0522-PR8

Cristina Foods, Inc
4555 S Racine Ave
Chicago, IL 60609
Ownership Cesar Dovalina, Jr

Hyde Park Hospitality, LLC
1122 E 49th St
Chicago, IL 60615
Ownership Marc Brooks

Aztec Supply Corporation
5024 W 67th St
Chicago, IL 60638
Ownership Daniel J Marquez

Total WBE: 10%

Open Kitchens, Inc
1161 W 21st St
Chicago, IL 60608
Ownership Terese Fiore

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL

Fund 312, 314

Unit 12010, Nutrition Support and Services

FY20 \$97,000,000

Not to exceed \$97,000,000 for the one (1) 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 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

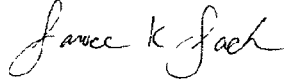
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration




JONATHAN MAPLES
Chief Procurement Officer

Approved



JANICE K JACKSON
Chief Executive Officer

Approved as to Legal Form 



JOSEPH T MORIARTY
General Counsel