APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS WITH VARIOUS

OPTION PERIOD:

The term of each agreement is being extended for one (1) year commencing July 1, 2009 and ending June 30, 2010.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall continue to supply all labor, supervision, and management expertise necessary to provide

shall be in compliance will applicable Federal, State and City regulations.

DELIVERABLES:

Each vendor will continue to deliver custodial services at assigned Board facilities.

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Vendor's services will continue to result in providing Chicago Public Schools with clean facilities.

COMPENSATION:

Vendors shall be paid during the option period as follows: Bi-weekly invoicing at the rates set forth in their agreement; total not to exceed the aggregated sum of \$92,000,000.00.

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 Purchasing Officer to execute all ancillary documents required to administer or effectuate the option agreements.

AFFIRMATIVE ACTION:

This contract is in full compliance and scheduled to achieve 100% M/WBE participation.

