

APPROVE ENTERING INTO AN AGREEMENT WITH ARAMARK EDUCATIONAL SERVICES, LLC
D/B/A ARAMARK EDUCATION FOR FOOD SERVICES MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Aramark Educational Services, LLC d/b/a Aramark Education
Y 13 to provide food services management services to Chicago Public Schools at a total cost not to

exceed \$107,327,693. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 13-250031

Contract Administrator : Elena Misa-Nardi / 773-552-0000

and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other programs in which the Board may participate. Sites may be added or deleted at a later date to

accommodate the Board.

DELIVERABLES:

Vendor will supply breakfast, lunch, after-school snacks and 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

The Comfort Cake Company, LLC
1243 S. Wabash Avenue, Ste 201
Chicago, IL 60605

Crimer-Daniels & Assoc., Inc.
1776 Yorktown, Ste 525
Houston, TX 77056

Swagger Food Corporation
900 Corporate Woods Parkway
Vernon Hills, IL 60061

Baja Foods, LLC
636 West Root Street
Chicago, IL 60609

Total WRF - 10 61% Whitney Foods, Inc

2541 S. Damen, Unit B
Chicago, IL 60608

Farm Logix
608 Hinman Ave, 1N
Evanston, IL 60202

B & L Distributors, Inc.
7808 W. College Drive, Ste 4NE
Palos Heights, IL 60463

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 312
FY2014 Charge to Nutrition Support Services, 12050 \$101,393,681

Fund 314
FY2014 Charge to Nutrition Support Services, 12050 \$4,191,525

Fund 324
FY2014 Charge to Nutrition Support Services, 12050 \$1,160,474

Fund 362
FY2014 Charge to Office of Early Childhood Education, 11385 \$582,013

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

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:



BARBARA BYRD-BENNETT
Chief Executive Officer