

**AUTHORIZE A NEW AGREEMENT WITH PREMIER FACILITY SOLUTIONS FOR CLEANLINESS  
AUDIT SERVICES AT VARIOUS SCHOOLS**

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

Authorize a new agreement with Premier Facility Solutions to provide cleanliness audit services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report.

**DELIVERABLES:**

Audit report of 50% of District portfolio by December 12, 2015  
Audit report of the remaining 50% of District portfolio by March 9, 2016  
Audit report of the 200 lowest rated schools in the District by May 1, 2016.

**OUTCOMES:**

Vendor's services will indicate quality of custodial services and help to maintain adequate levels of cleanliness at CPS facilities.

**COMPENSATION:**

Hourly rate: \$165.00  
Cost per School Audit: \$196.15

---

Estimated annual costs for the one (1) year term not to exceed \$148,000, FY 16 and FY 17.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

This is exempt from MBE/WBE review, since it was awarded via the District's RFP process and was not

assigned any MBE/WBE participation requirements.

**LSC REVIEW:**

LSC Review is not applicable to this report.

Approved for Consideration:



SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form: *gamm*



CHERYL J. COLSTON  
Acting General Counsel