

AMEND BOARD REPORT 20-0527-PR9

AUTHORIZE THE FIRST RENEWAL AND AMEND AGREEMENT WITH VARIOUS VENDORS FOR

INTEGRATED FACILITY MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal and amend the agreement with Various Vendors to provide Integrated

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Carden, Miss Christy L.
773-553-2280

Project 11880 - Facility Oper & Maint - City Wide

Chicago, IL 60602
Carson, Mr. Clarence A.
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-0125-PR6) in the amount of \$427,000,000 is for

to provide call centers to respond to and resolve school facility related issues. Buildings will be cleaned to
an ABDA Standard. Best in class technical support equipment and training shall be provided. [REDACTED]

as a comprehensive asset management system to manage and track data.

LEASE OF SPACE: The Board authorizes the lease of space in CPS facilities to the Vendors and
delegates authority to the Chief Operations Officer and General Counsel to negotiate terms and [REDACTED]

FINANCIAL:

Fund 230: Department of Facilities, Unit 11880

FY 21 \$180,000,000 \$224,000,000

FY 22 \$48,000,000

Net to spend: \$48,000,000 \$176,000,000 for the year (4)

Future year funding is contingent upon budget appropriation and approval