

THIS AGREEMENT WILL BE POSTED ON THE CPS WEBSITE

AGREEMENT EXERCISING THE SECOND OPTION TO RENEW THE
FACILITIES MANAGEMENT SERVICES AGREEMENT

(SODEXOMAGIC, LLC)

This Agreement Exercising the Second Option to Renew the Facilities Management Services Agreement ("**Second Renewal**"), is entered into as of March 1, 2018 ("**Effective Date**"), between the Board of Education of the City of Chicago, a body politic and corporate ("**Board**") commonly known as the Chicago Public Schools ("**CPS**") and SodexoMAGIC, LLC, a Delaware limited liability company ("**Vendor**"), and together with the Board, individually, a "**Party**" and collectively, the "**Parties**".

RECITALS

- A. Board and Vendor entered into that certain Facilities Management Services Agreement, dated March 1, 2014 ("**Original Agreement**"), whereby Vendor manages and provides certain of the Board's integrated facilities management services ("**IFM Services**") at certain of the Board's facilities.
- B. The Parties amended the Original Agreement by that certain Amendment to Facilities Management Services Agreement dated December 30, 2014 ("**First Amendment**"). The First Amendment provided, among other things, for the amendment of the annualized Contract Price for the period from November 1, 2014, through June 30, 2015 to Sixteen Million Nine Hundred Forty Four Thousand Eight Hundred and Five Dollars (\$16,944,805.00).
- C. The Parties further amended the Original Agreement as amended by the First Amendment by that certain Second Amendment to Facilities Management Services Agreement dated as of July 1, 2015 ("**Second Amendment**"). The Second Amendment, among other things, clarified and modified the authorized expenditure amount set forth in the Original Agreement, established the terms of an investment by Vendor to facilitate installation of mutually agreed-upon energy conservation measures at various Board Facilities, clarified the calculation of certain cost savings and the true-up procedure and clarified the Energy Advisory Services. The Second Amendment further amended the annualized Contract Price paid to Vendor for the period from July 1, 2015 through June 30, 2016 to Sixteen Million Eight Hundred Twenty-Five Thousand Six Hundred and Seventy-Four Dollars (\$16,825,674.00).
- D. The Parties further amended the Original Agreement as amended by the First Amendment and the Second Amendment by that certain Third Amendment to Facilities Management Services Agreement dated as of July 1, 2016 ("**Third Amendment**"). The Third Amendment, among other things established Additional Board Facilities at which Services were provided, provided for staffing at the Additional Board Facilities, and delineated certain compensation to Vendor in connection with the Services being provided at the Board Facilities Original Board Facilities serviced by Vendor under the Original Agreement and at the Additional Board Facilities, including, setting an initial period commencing on July 1, 2016 and ending not more than one hundred and twenty (120) days thereafter, during which initial period, Vendor invoiced the Board for certain Services Operating Expenses for the Services provided by Vendor at the Additional Board Facilities. The Third Amendment further amended the annualized Contract Price paid to Vendor for the period from July 1, 2016 through February 28, 2017 to Seventeen Million Two Hundred Twenty Nine Thousand Four Hundred Fifty Three Dollars (\$17,229,453.00) and established the agreement of the Parties, that upon conclusion of such initial period, the Parties would establish a mutually agreed "**Fixed Annual Price**" for the Services provided by Vendor at the Original Board Facilities and the Services provided by Vendor at the Additional Board Facilities, and enter into a written amendment reflecting such agreed upon Fixed Annual Price.
- E. The Parties further amended the Original Agreement as amended by the First Amendment, the Second Amendment and the Third Amendment by that certain Fourth Amendment to Facilities Management Services Agreement dated as of November 1, 2016 ("**Fourth Amendment**"). The Fourth Amendment, among other things, added new facilities to the responsibilities of Vendor, namely the Supplemental Board Facilities, modified compensation paid to Vendor through the establishment of a Fixed Annual Price, amended CSS

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Operating Expenses to provide certain CSS Services at no cost to the Board effective July 1, 2017 and provided for changes to snow removal square footage and costs resulting from the addition of the Supplemental Board Facilities.

- F. The Parties renewed and amended the Original Agreement as amended by the First Amendment, the Second Amendment, the Third Amendment and the Fourth Amendment pursuant to that certain Agreement Exercising the First Option to Renew and Amending the Facilities Management Services Agreement dated March 1, 2017 ("**First Renewal**"). The Original Agreement, as amended by the First Amendment, the Second Amendment, the Third Amendment, the Fourth Amendment, and as renewed by the First Renewal are hereinafter referred to as the "**Prior Agreement**".
- G. Effective July 1, 2017, Vendor ceased providing the Services at the Additional Board Facilities under the Prior Agreement, as the Parties entered into that certain Integrated Facilities Management Services Agreement dated July 1, 2017 ("**New IFM Agreement**") pursuant to which Vendor now provides integrated facilities management services to the Board at the Additional Board Facilities and other facilities as set forth therein. All terms and conditions relating to the Additional Board Facilities in the Prior Agreement are no longer applicable to this Agreement (defined below).
- H. Pursuant to the terms of the Prior Agreement, the Board desires to exercise its second option to renew the Prior Agreement as authorized by Board Report 18-0124-PR11 for Vendor to continue to provide Services at the Original Board Facilities and at the Supplemental Board Facilities listed on Schedule 3.2 attached hereto (each a "**Board Facility**" and collectively the "**Board Facilities**").

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the Parties hereby agree as follows:

1. **Incorporation of Recitals.** The matters recited above are hereby incorporated into and made a part of this Second Renewal.
2. **Defined Terms.** All defined and/or capitalized terms used herein shall have the same meaning as set forth in the Prior Agreement unless otherwise defined herein or the context clearly requires a different meaning or connotation. The term "**Agreement**" means collectively the Original Agreement, as amended by the First Amendment, the Second Amendment, the Third Amendment and the Fourth Amendment, and as renewed by the First Renewal and this Second Renewal.
3. **Second Renewal Term.** This Second Renewal is for a term commencing on the Effective Date and continuing through February 28, 2019 ("**Second Renewal Term**"), unless terminated sooner as provided in the Agreement. The Board has no remaining options to renew.
4. **Performance and Payment Bond.** The Performance and Payment Bond for the Second Renewal Term shall be delivered to the Board by Vendor no later than March 1, 2018 in compliance with Section 6 of the Original Agreement and shall be in the amount of One Million Nine Hundred Three Thousand Five Hundred Thirty and 00/100 Dollars (\$1,903,530.00). The foregoing amount is a replacement figure to the amount set forth in the Prior Agreement.
5. **Scope of Services.** During the Second Renewal Term, Vendor shall continue to provide the IFM Services as set forth in Exhibit A of the Prior Agreement, at each Board Facility listed on Schedule 3.2 attached hereto. The terms Board Facilities, Original Board Facilities and Supplemental Board Facilities refer to the Board Facilities listed on Schedule 3.2 and all surrounding grounds, campus, facilities, annexes and other real property owned or controlled by the Board, each of which are included in the square footage provided for the Board Facilities as listed in Schedule 3.2. The total approximate square footage for the Board Facilities at which Vendor will provide Services during the Second Renewal Term is 4,912,759 square feet, which square footage may adjust during the Second Renewal Term as Board Facilities are removed from Services as described herein. The Board may, in its sole discretion upon notice to Vendor at any time during the Second Renewal Term, remove any Board Facility or portion thereof from Services hereunder. Vendor acknowledges that the Board intends to transfer all Board Facilities hereunder to the Board's

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integrated facilities management program during the Second Renewal Term and that the Board Facilities listed on Schedule 3.2 may be removed from Services by the Board at any time after June 30, 2018. Upon removal of a Board Facility, no compensation shall thereafter be payable to Vendor with respect to the Board Facility removed from Services other than as expressly set forth herein. The removal of any Board Facility shall result in a corresponding reduction adjustment to the Contract Price as detailed in Exhibit C-2, Section 1.C. Notwithstanding the foregoing, upon the removal of any or all Board Facilities, Vendor shall continue to provide, at no cost to the Board, the Energy Advisory Services, as detailed on Exhibit E, attached hereto. All square footage referenced herein is approximate and any errors with respect to the square footage set forth herein shall not result in an increase to compensation paid to Vendor for the Services hereunder. In the event of a Material Discrepancy in square footage discovered by either Party after the execution of this Second Renewal, then the Parties shall assess the square footage in question and mutually agree upon a change to the square footage referenced herein. "Material Discrepancy" means any square footage discrepancy resulting in a change in the square footage due to the addition of an annex, satellite branch or building addition.

6. **Compensation.** Compensation for the Services to be provided by Vendor during the Second Renewal Term shall not exceed Twenty Two Million Dollars and 00/100 (\$22,000,000.00) ("Second Renewal Maximum Compensation Amount") without the prior written approval of the members of the Board and a written amendment to this Agreement. The Board and Vendor acknowledge and agree that the Maximum Renewal Compensation Amount is a 'not-to-exceed amount' and is not a guaranteed payment obligation of the Board under this Agreement. Compensation shall be based on actual Services performed during the Second Renewal Term. Except as otherwise provided in Exhibit C-2, no expenses shall be reimbursed under this Second Renewal, and any materials provided and/or leased by Vendor to the Board in performance of this Second Renewal shall be at no additional cost to the Board. The Second Renewal Maximum Compensation Amount payable by the Board hereunder is inclusive of any and all amounts payable by the Board hereunder. In the event the Second Renewal is terminated early, the Board shall only be obligated to pay the fees incurred up to the effective date of termination, and Vendor shall promptly refund to the Board any payments received for Services and deliverables not provided. Vendor acknowledges that the Second Renewal Maximum Compensation Amount for the Second Renewal Term is separate and distinct from the Maximum Compensation Amount for the Prior Agreement. The Maximum Compensation Amount for the original Term or First Renewal Term may not be carried over or applied to the Second Renewal Term or operate to increase the Second Renewal Maximum Compensation Amount.

7. **Staffing Requirements.** The Board shall not be required to provide any Board Custodians during the Second Renewal Term and the Board's commitment to provide Board Custodians hereunder shall be zero (0). Vendor shall be responsible for providing Custodians, Facility Managers and Engineers at the Original Board Facilities and Supplemental Board Facilities and Vendor shall retain each such Custodian, Facility Manager or Engineer at the Original Board Facilities and Supplemental Board Facility to which he/she was assigned under the Prior Agreement.

8. **Unamortized IFM Implementation Costs, Equipment and Supply Purchases.** Section 41 of the Original Agreement governing IFM Implementation Costs was deleted in its entirety pursuant to the terms of the First Renewal. For the avoidance of doubt, Vendor acknowledges that upon expiration or early termination of the Agreement, no amounts are due or payable by the Board for the aggregate unamortized balance of IFM Implementation Costs or for any other costs or unamortized balances related to equipment and/or supply purchases by Vendor under the Agreement and Vendor shall have no right to payment thereto.

9. **Freedom of Information Act.** Vendor acknowledges that this Second Renewal is a matter of public record and is subject to the Illinois Freedom of Information Act (5 ILCS 140/1) and any other comparable state and federal laws and that this Second Renewal is subject to reporting requirements under 105 ILCS 5/10-20.44. Vendor further acknowledges that this Second Renewal shall be posted on Board's internet website.

10. **Authority.** Vendor represents and warrants that Vendor has taken all action necessary for the approval and execution of this Second Renewal, and execution by the person signing on behalf of Vendor is duly authorized by Vendor and has been made with complete and full authority to commit Vendor to all terms and conditions of this Second Renewal which shall constitute valid, binding obligations of Vendor.

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11. **Entire Agreement.** Except as expressly provided in this Second Renewal, all terms and conditions of the Prior Agreement are and shall remain in full force and effect. This Second Renewal shall in no way be deemed to increase the Maximum Compensation Amount set forth in the Prior Agreement.
12. **Counterparts and Electronic Signature.** This Second Renewal may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one instrument. A signature delivered by facsimile or electronic means shall be considered binding for both parties.
13. **Board Approval.** The execution of this Second Renewal is subject to approval by the members of the Board of Education of the City of Chicago.

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IN WITNESS WHEREOF, the Parties hereto have caused this Second Renewal to be executed by their duly authorized representatives as of the date first written above.

BOARD OF EDUCATION OF THE
CITY OF CHICAGO

SODEXOMAGIC, LLC

By: Frank M. Clark
Frank M. Clark, President

By: Lorna C. Donatone
Lorna C. Donatone,
Executive Vice President

Attest: Estela G. Beltran 8/9/18
Estela G. Beltran, Secretary

Date: 8/9/18

Date: July 27, 2018

Janice K. Jackson (13)
Janice K. Jackson, Ed.D., Chief Executive Officer

Approved as to legal form.

By: Joseph T. Moriarty
Joseph T. Moriarty, General Counsel

Board Report: 18-0124-PR11

Attachments:

Exhibit C-2: Schedule of Compensation
Exhibit E: Energy Management Standards
Schedule 3.2: Board Facilities

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EXHIBIT C-2

**SCHEDULE OF COMPENSATION
(SODEXOMAGIC, LLC)**

(Effective as of March 1, 2018)

1. **Compensation.** In consideration of Vendor's performance of its obligations under this Agreement, the Board shall pay Vendor the following amounts for the Services subject to the terms and conditions contained in the Agreement:
 - A. **Contract Price.** The Contract Price for the period from March 1, 2018 through February 28, 2019 is Nineteen Million Thirty Five Thousand Two Hundred Ninety One and 45/100 Dollars (\$19,035,291.45), plus or minus any applicable adjustments in accordance with the terms of the Agreement. The Contract Price is inclusive of amounts attributable to Various Trades Services provided by Vendor in an amount not to exceed One Million Four Hundred Sixty Eight Thousand Nine Hundred Fifteen and 00/100 Dollars (\$1,468,915.00) ("**Second Renewal Various Trades Services Budget**"). The Second Renewal Various Trades Services Budget is not a guaranteed payment to Vendor, but a budgetary guideline and maximum for Various Trades Services provided hereunder. Vendor shall only be paid that portion of the Contract Price in respect of Various Trades Services to the extent Various Trades Services were actually rendered, and the Board shall have the right to recapture any amounts paid for Various Trades Services not actually rendered hereunder. Compensation for all Services to be provided by Vendor during the Second Renewal Term shall not exceed the Second Renewal Maximum Compensation Amount without the prior approval of the members of the Board and a written amendment to this Agreement. The Contract Price set forth above is for delivery of Services at all Board Facilities listed on Schedule 3.2 through the end of the Second Renewal Term and shall be reduced in amount per square foot as set forth in Section 1.C. of this Exhibit C-2 upon removal of a Board Facility as described in Section 5 of the Second Renewal.
 - B. **Snow Removal.** Vendor shall separately invoice the Board for costs associated with the snow removal at the Board Facilities as incurred, based on the fees set forth in Section 5.A. of this Exhibit C-2 ("**Snow Removal Fee**"). Board shall pay the invoiced amount within thirty (30) days from the invoice date.
 - C. **Contract Price Adjustments.** In the event that the Board (i) requests that Vendor perform IFM Services in additional buildings not listed on Schedule 3.2; (ii) closes a Board Facility or material parts thereof; or (iii) removes a Board Facility from Services for any reason, then the Contract Price shall be increased or reduced, as applicable, at the rate of \$3.818 per square foot, which increase or reduction shall become effective as of the date of such change.
2. **Installment Payments of the Contract Price.** Board shall pay Vendor installment payments of the Contract Price in equal amounts payable monthly. Vendor shall invoice the Board at the end of each month. Payment shall be made by bank transfer into a bank account designated by Vendor or as otherwise directed by Vendor in accordance with the terms of the Agreement.
3. **Contract Price Definition.** The term "Contract Price" shall mean the following:
 - A. All wages and salaries including regular hourly pay, vacation pay, sick pay, bereavement pay, and legal holiday pay for Vendor's employees working at the Board Facilities;
 - B. Social Security taxes, state and federal unemployment insurance premiums, general liability and umbrella insurance premiums, workers' compensation premiums, medical and hospitalization insurance premiums, contributions to Vendor's profit sharing plan payable on behalf of Vendor's

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employees at the Board Facilities;

- C. Janitorial supplies, paper towels, toilet paper, hand soap, plastic liners for trash containers and plastic bags for trash removal;
 - D. Oversight and payment of the custodial services subcontract;
 - E. Maintenance of equipment used in the maintenance, grounds care and custodial services;
 - F. Labor, materials and equipment for Various Trades Services, solely and exclusively relating to the maintenance and repair of the Board Facilities in an amount not to exceed the Second Renewal Various Trades Services Budget.
 - G. Landscaping and grounds care Services, grounds care maintenance supplies, mulch, weed control, plant and pest control, fertilizers, seeds and annual color;
 - H. Computer equipment, printer, software and miscellaneous office supplies and equipment for Vendor's office utilized with respect to the Services;
 - I. Uniforms for Vendor's employees;
 - J. Payroll preparation for Vendor's employees;
 - K. Manuals, forms, and training aids;
 - L. Maintenance and repair of Board furniture, desks, cabinets, fixtures, drapes, blinds, chalkboards, trash cans and other building effects;
 - M. Pool service;
 - N. Gym equipment maintenance;
 - O. Vendor supporting operations management, and supporting human resources, accounting, legal, training and development, and general administration functions;
 - P. Vendor's pre-tax profit;
 - Q. Pest Control;
 - R. All necessary vehicles for use in providing the Services by Vendor and the maintenance thereof;
 - S. Laundering and treating mop-heads; and
 - T. Exterior and interior window washing.
4. Obligations of the Board. Board, at its expense, shall provide the following at the Board Facilities:
- A. All utilities, including electricity, gas, water, sewage and telephone, other than with respect to office and/or warehouse space leased by the Board to the Vendor under and pursuant to the terms of Section 40 of the Agreement;
 - B. Trash removal from compactors and dumpsters;

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- C. Motor pool supplies for Board owned vehicles;
 - D. Kitchen hoods; and
 - E. Any physicals or vaccinations required by Board or by law for employees engaged in providing the Services.
5. The fees charged by Vendor for the snow removal Services for the Board Facilities shall be as follows:
- A. Snow Removal Fee and Snow Depth Measurements for the Board Facilities.

	Total Snow Removal Square Footage for Board Facilities	Snow Removal Fee for 1" - 3" snow, plus ice	Snow Removal Fee for 3" - 6" snow, plus ice	Snow Removal Fee for 6" - 9" snow, plus ice	Snow Removal Fee for Ice only	Snow Removal Fee (per inch) for Snow Greater than 9 inches
Original Schools	1,292,000	\$25,135	\$27,715	\$35,475	\$15,076	\$2,585
Supplemental Schools	145,713	\$2,835	\$3,126	\$4,001	\$1,700	\$292

*The Snow Removal Fees reflected above are based on a per incident snowfall rate.

*Ice Only services include walkways and parking lots. No measureable rate adjustment is available for walkways only, as they are the heavy labor intensive component of pricing.

*Snow Depth Measurements. The snow depth will be determined by independent weather forecasting companies. Christy Webber & Co. currently utilizes two different snow forecasting companies: DTN and Murray and Trettle. After each snow event these companies issue a report on measured snow depths in Chicago. Vendor will utilize the snow reports issued by DT and Murray and Trettle as follows: (i) The Midway Airport report will be used for the Board Facilities located on the South side of Chicago; (ii) the O'Hare Airport report will be used for Board Facilities located on the North side of Chicago; and (iii) the Soldier Field report will be used for Board Facilities located on the lake front.

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EXHIBIT E: ENERGY MANAGEMENT STANDARDS

Natural Gas Management/Procurement Services Requirement	Electric Supply Procurement Services Requirement
Advise the CPS Risk Committee in developing natural gas procurement strategies and implementing the Energy Procurement Plan approved by CPS. Participate in Quarterly Risk Committee meetings.	Advise the CPS Risk Committee in developing electricity procurement strategies and implementing the Energy Procurement Plan approved by CPS. Participate in Quarterly Risk Committee meetings.
Assist CPS in competitively purchasing needed gas supplies at competitive prices for the entire District. Communicate regularly with CPS' Energy Manager and Risk Committee regarding market trends and regulations and make recommendations and strategic measures to maintain appropriate risk-managed positions in gas procurement.	Assist CPS in competitively procuring needed electric supplies at competitive prices for the entire District. Communicate regularly with CPS' Energy Manager and Risk Committee regarding market trends and regulations and make recommendations on strategic measures to maintain appropriate risk-managed positions in electricity procurement.
Provide advisory services associated with the development of long-term energy procurement strategies which may include conducting seminars and other services which support CPS' need to maintain up-to-date knowledge of its options in procurement of natural gas.	Provide advisory services associated with the development of long-term energy procurement strategies which may include conducting seminars and other services which support Client's need to maintain up-to-date knowledge of its options in the procurement of electricity.
Familiarize CPS' energy manager and Risk Committee with the range of potential risk management strategies, (using hedging activities) and make periodic recommendations to CPS on appropriate measures, if any, to meet the established goals of the CPS' Energy Manager.	Familiarize CPS' energy manager and Risk Committee with the range of potential risk- management strategies (using hedging activities) and make periodic recommendations to CPS on appropriate measures, if any, to meet the established goals of the CPS' Energy Manager.
Notify CPS' natural gas suppliers of monthly nomination needs.	N/A
Manage natural gas supplier relationships including, but not limited to, administrative approval of vendors based on qualification standards established in advance by CPS.	Manage electricity supplier relationships including, but not limited to, administrative approval of vendors based on qualification standards established in advance by CPS.
Assist CPS in preparing solicitations for supply contracts necessary to procure natural gas supply needs at competitive prices.	Assist CPS in preparing solicitations for supply contracts necessary to procure electricity supply needs at competitive prices.
Review CPS' natural gas accounts, historical consumption, load projections and market conditions and develop a competitive supply purchasing plan designed to meet CPS' objectives of stable supply and cost competitiveness. Review this plan with CPS' Energy Manager for acceptance, alteration or fine tuning.	Review CPS' electric accounts, historical consumption, load projections and market conditions and develop a competitive supply purchasing plan designed to meet CPS' objectives of stable supply and cost competitiveness. Review this plan with the CPS' Energy the CPS' Energy Manager for acceptance, alteration or fine tuning.
Develop and execute a natural gas procurement strategy using historical consumption patterns, weather normalized consumption forecasts, market-based commodity cost projections and other factors which may impact the cost of natural gas purchase and transportation.	Develop and execute an electric procurement strategy using historical consumption patterns, weather normalized consumption forecasts, market-based commodity cost projections and other factors which may impact the delivered cost of electricity. Pricing products should include, at a minimum, fixed price and actively Managed Block Purchase for various contract terms (duration).
Assist CPS in designing criteria and pre-qualifying potential suppliers on the basis of financial strength, demonstrated capability, customer satisfaction, and any other criteria established in advance by CPS.	Assist CPS in designing criteria and pre-qualifying potential suppliers on the basis of financial strength, demonstrated capability, customer satisfaction, and any other criteria established in advance by CPS.
Monitor Site rates (FST & SST) to ensure no sites are falling off their rates due to lost phone lines or distribution in services.	N/A
Make recommendations to CPS' energy manager and Risk Committee as to measures by which the value under the contract can be enhanced when such measures would improve CPS' ability to meet objectives of competitive cost at acceptable risk.	Make recommendations to CPS energy manager and Risk Committee as to measures by which the value under the contract can be enhanced, including incremental block purchases, if applicable, when such measures would improve CPS' ability to meet objectives of competitive cost at acceptable risk.
Host conference calls as needed to review market conditions, review progress under the supply contract in meeting CPS' goals, and provide recommendations for steps to be taken for improvement.	Host conference calls as needed to review market conditions, review progress under the supply contract in meeting CPS' goals, and provide recommendations for steps to be taken for improvement.
Prepare usage and cost reports on a monthly basis and make available to the CPS Energy Manager.	Prepare usage and cost reports on a monthly basis and make available to the CPS Energy Manager.
Provide monthly reports to CPS illustrating the competitiveness of gas supply cost.	Provide monthly reports to CPS illustrating the competitiveness of electricity supply cost.

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SCHEDULE 3.2

**BOARD FACILITIES
(SODEXOMAGIC, LLC)**

(Effective as of March 1, 2018)

A. Original Board Facilities.

Building Name	Building Address	Zip	Square Footage	Grounds Square Footage	Snow Removal Square Footage (Total)	Zone
Agustin Lara Elementary Academy	4619 S Wolcott Ave	60609	67,964	10,000	0	8
Ames Middle School	1920 N Hamlin Ave	60647	126,540	126,500	36,900	4
Back of the Yards IB HS	2111 W 47th St	60609	212,285	57,000	29,300	8
Calmecca Academy of Fine Arts and Dual Language	3456 W 38th St	60632	108,624	66,000	10,500	8
Chicago Academy High School	3400 N Austin Ave	60634	250,844	80,600	59,800	1
Chicago Military Academy High School	3519 S Giles Ave	60653	121,900	3,000	24,800	9
Dr Jorge Prieto Math and Science	2231 N Central Ave	60639	115,458	67,800	108,200	3
Emiliano Zapata Elementary Academy	2728 S Kostner Ave	60623	102,063	38,400	36,700	7
Eric Solorio Academy High School	5400 S St Louis Ave	60632	213,710	113,000	47,800	8
Federico Garcia Lorca Elementary School	3231 N Springfield Ave	60618	105,599	31,000	12,400	4
Francisco I Madero Middle School	3202 W 28th St	60623	62,071	1,000	11,200	7
Gwendolyn Brooks College Preparatory Academy HS	250 E 111th St	60628	264,710	760,000	180,600	13
Irene C. Hernandez Middle School for the Advancement of Science	3510 W 55th St	60632	127,162	22,000	14,800	8
James Shields Middle School	2611 W 48th St	60632	95,265	22,000	11,700	8
Josefa Ortiz De Dominguez Elementary School	3000 S Lawndale Ave	60623	63,900	37,500	6,200	7
Joyce Kilmer Elementary School (Annex)	6700 N Greenview Ave	60626	106,366	16,800	47,100	2
Little Village Elementary School	2620 S Lawndale Ave	60623	73,770	15,100	12,400	7
Little Village Multiplex	3120 S Kostner Ave	60623	290,134	327,600	78,500	7
Mariano Azuela Elementary School	4707 W Marquette Rd	60629	94,600	9,000	37,700	10
Marvin Camras Elementary School	3000 N Mango Ave	60634	125,430	35,000	12,700	3

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National Teachers Elementary Academy	55 W Cermak Rd	60616	156,400	36,700	59,800	6
New Field Elementary School	1707 W Morse Ave	60626	85,500	1,200	26,000	2
Northside College Preparatory High School	5501 N Kedzie Ave	60625	222,600	121,400	104,800	1
Sarah E Goode STEM Academy	7651 S Homan Ave	60652	208,200	219,000	35,000	10
Socorro Sandoval Elementary School	5534 S Saint Louis Ave	60629	108,534	3,000	26,800	8
South Shore International College Prep HS School	1955 E 75th St	60649	213,710	17,000	19,300	12
Stephen K Hayt Elementary School	1518 W Granville Ave	60660	118,800	34,500	31,600	2
Tarkington School of Excellence ES	3330 W 71st St	60629	136,289	168,000	58,300	10
Walter Payton College Preparatory High School	1034 N Wells St	60610	216,475	83,000	17,200	6
West Park Elementary Academy	1425 N Tripp Ave	60651	81,350	119,000	21,600	5
West Ridge Elementary School	6700 N Whipple St	60645	100,107	8,900	47,300	2
William F Finkl Elementary School	2332 S Western Ave	60608	71,980	45,000	33,700	7
William K New Sullivan Elementary School	8331 S Mackinaw	60617	218,126	43,000	31,400	12
TOTAL			4,666,466	2,739,000	1,292,100	

B. Supplemental Board Facilities.

Building Name	Building Address	Zip	Square Footage	Ground Square Footage	Snow Removal Square Footage (Total)	Zone
SouthEast	3930 w. 105th st	60655	111,081	68,213	52,148	13
SouthWest (Robert J. Richardson Middle School)	6018 W. Karlov	60629	135,212	TBD	93,645	10

TOTAL 246,293 68,213 145,793