

APPROVE ENTERING INTO AN AGREEMENT WITH KC LOGISTICS DBA TEAMING SOLUTION FOR TRAINING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with KC Logistics dba Teaming Solution to provide training services to Information & Technology Services at a cost not to exceed \$125,000.00. Consultant was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Consultant's services is currently being negotiated. No services shall be provided by Consultant and no payment shall be made to Consultant prior to the 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.

Cpor Number : 10-0920-Cpor-1334

VENDOR:

- 1) Vendor # 11282
KC LOGISTICS DBA TEAMING SOLUTION
1905 WOODSTOCK ROAD
ROSWELL, GA 30075
Camelle Logan
901-569-0582

USER:

Information & Technology Services
125 South Clark Street - 3rd Floor
Chicago, IL 60603

Contact : Arshele Stevens
Phone: 773-553-1300

TERM:

The term of this agreement shall commence on the date executed by the Board and shall end June 30, 2011. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Consultant shall provide a group of highly experienced consultants to provide training services to the Board's 667 schools and 25 areas through an area/school chargeback model. Courses to be taught include, but are not limited to the IMPACT suite, CPS Dashboard, email, Internet Explorer, Safari, and the Microsoft Office suite of applications. The number of course sessions and participants per session will be determined by the schools and the areas based on their needs.

DELIVERABLES:

Consultant shall provide the following; Instructor led trainings, evaluations, technical knowledge transfer to the area/school, marketing communication, project management, and course development materials.

OUTCOMES:

Consultant's services will result in the increase in efficiencies from school and area based staff using technology as well as technology being integrated into the classroom to ultimately improve teaching and learning.

COMPENSATION:

Consultant shall be paid as follows: Training sessions with up to twelve participants or sessions that require only one trainer; Two-hour training session \$300.00, three-hour training session \$400.00 and six-hour training session \$520.00. Training sessions with more than twelve participants or sessions that require two trainers; Two-hour training session \$400.00, three-hour training session \$500.00 and six-hour training session \$650.00. Total compensation shall not exceed the sum of \$125,000.00.

REIMBURSABLE EXPENSES:

None

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 Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

The M/WBE goals for this agreement include: 25% total MBE and 5% total WBE participation. However, the Waiver Review Committee recommends that a partial waiver of the MBE goal as required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, be granted as the contract scope is not further divisible.

The Vendor has identified and scheduled the following:

Total WBE - 100%

KC Logistics dba Teaming Solution
1525 East 53rd Street, Suite 932
Chicago, Illinois 60615

Contact: Camelle W. Logan

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

FY11 - This will be a chargeback model: areas and schools that want to utilize these training services will transfer funds into one of the following budget lines. Information & Technology Services will in turn pay the vendor an amount not to exceed \$125,000.

12510-115-54125-221206-000000-2011

12510-124-54125-221206-000000-2011

12510-230-54125-221206-000000-2011

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 necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of 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 June 23, 2004 (04-0623-PO4), 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:


OPAL L. WALLS
Chief Purchasing Officer

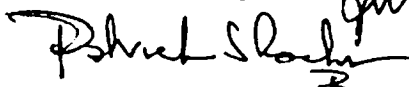
Approved:


RON HUBERMAN
Chief Executive Officer

Within Appropriation:


DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel