

**AUTHORIZE SECOND RENEWAL AGREEMENT WITH EDUCATION PIONEERS TO PROVIDE  
STAFFING SERVICES**

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

Authorize second renewal agreement with Education Pioneers for staffing services to the Talent Office at a cost not to exceed \$100,000.00. A written renewal agreement is currently being negotiated. No services shall be provided and no payment shall be made to Vendor prior to the execution of the written renewal agreement. The authority granted herein shall automatically rescind in the event a written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this renewal agreement is stated below.

**VENDOR:**

- 1) Vendor # 63085  
EDUCATION PIONEERS, INC  
401 S. LASALLE STE 800N  
CHICAGO, IL 60605  
Sara Guderyahn  
312 488-1288

**USER INFORMATION :**

Project           11010 - Talent Office  
Manager:        125 S Clark St - 2nd Floor  
                  Chicago, IL 60603  
                  Paul, Mr. Rohit  
                  773-553-1117

**ORIGINAL AGREEMENT:**

The original agreement (authorized pursuant to NPRC 12-0501-PRC2) in the amount of \$59,000.00 is for a term commencing July 1, 2012 and expiring June 30, 2013, with the Board having two (2) options to renew for a period of 12 months. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Purchasing Officer. This agreement was renewed in the amount of \$73,500.00 commencing July 1, 2013 and expiring June 30, 2014.

**OPTION PERIOD:**

The term of this agreement is being extended for one (1) year commencing July 1, 2014 and ending June 30, 2015.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to refer highly qualified and talented individuals ("fellows") for 10 week, 10 month, and/or year long internship placements with various CPS departments. Fellows will be placed through the vendor's application process which takes the needs of the interested department and the potential fellow's qualifications into account. Chicago Public Schools has the final authority with respect to placement of fellows.

**DELIVERABLES:**

Vendor will continue to provide fellow placement services to support various Central Office departments. Services include recruiting, placement, training, and a culminating event.

**OUTCOMES:**

Vendor's services will meet the demand for high-qualified interns in various Central Office departments. Departments have utilized fellows to develop performance metrics, research best practices, and increase departmental operating efficiency and program evaluation.

**COMPENSATION:**

Total compensation paid to vendor for the renewal term shall not exceed \$100,000.00.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, MBE/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Multiple Funds

Various Departments

\$100,000.00, FY15

Future funding is contingent upon budget appropriation and approval.

**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 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:



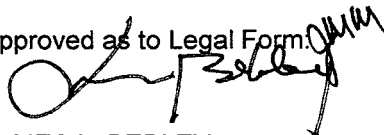
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel