

**AUTHORIZE A NEW AGREEMENT WITH MARRIOTT FOUNDATION FOR PEOPLE WITH
DISABILITIES FOR DIVERSE LEARNER STUDENT JOB PLACEMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Marriott Foundation for People with Disabilities to provide student Job Coaching and Placement services to the Office of Diverse Learners Support Services at a total cost not to exceed \$250,000. Vendor was selected on a competitive basis pursuant to Board Rule 7-2, under Chief Purchasing Officer Request # 14-0625-CPOR-1632. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to 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.

VENDOR:

- 1) Vendor # 28749
MARRIOTT FOUNDATION FOR PEOPLE
WITH DISABILITIES
850 W JACKSON BLVD, SUITE 260
CHICAGO, IL 60607
Kenneth Upshaw
312 432-6240

USER INFORMATION :

Contact: 11610 - Diverse Learner Supports & Services
125 South Clark Street 8th Floor
Chicago, IL 60603
Monahan, Miss Julie Ann
773-553-1800

TERM:

The term of this agreement shall commence on September 1, 2014 and shall end June 30, 2015. 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:

Vendor will provide pre-vocational readiness training, family training, and job placement and completion for identified CPS students (at least 75) who have an active DRS case. Each of the students who acquire employment will receive travel training, job coaching and support, as needed to succeed on the job.

DELIVERABLES:

Vendor will ensure that at least 75 students complete at least 60 working days and 240 working hours in a competitive employment during the term. This employment may be in more than one job.

With funding from the Chicago-Cook Workforce Partnership through the Workforce Investment Act, and from the Social Security Administration through the Ticket to Work initiative, Vendor will supplement the 75 successful completions with an additional 40 completions, for a total of 115 successful completions.

OUTCOMES:

Vendor will ensure students with disabilities have employment exposure and competitive work experience during high school in order to increase the likelihood that the students will have successful post-secondary outcomes. Vendor's services will result in critical employment opportunities for students and support in meeting STEP grand requirements to increase the likelihood that the district will be re-funded in future years, thereby providing essential Post-Secondary Transition Services to the district.

COMPENSATION:

Vendor shall be paid as specified in the agreement; total payment not to exceed \$250,000.

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 Officer of Learning Support and Special Education to execute all ancillary documents required to administer or effectuate this 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, M/WBE provisions of the Program do not apply to transactions where the vendors providing services operate as Not-for-Profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 324
Office of Diverse Learner Support Services, Unit 11671
\$250,000, FY15

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:



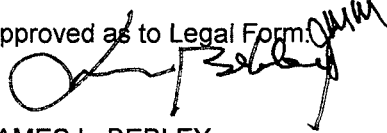
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel