

September 24, 2014

AUTHORIZE NEW AGREEMENTS WITH BLUE 1647 NFP, GOODCITY NFP DBA URBAN THREADS STUDIO, AND COLUMBIA COLLEGE CHICAGO FOR WORKFORCE DEVELOPMENT SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with Blue 1647 NFP, Goodcity NFP DBA Urban Threads Studio and Columbia College Chicago to provide workforce development services to CPS students participating in the PASS Program at an estimated annual cost of \$235,886.00 for the one (1) year term. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-2280

CPOR Number : 14-0808-CPOR-1641

VENDOR:

- 1) Vendor # 12033
Blue 1647 NFP
1647 S Blue Island Ave 1st Floor
Chicago, IL 60608
Emile Cambry, Jr
312 624-9655
- 2) Vendor # 98010
Goodcity NFP DBA Urban Threads Studio
5049 WEST HARRISON
CHICAGO, IL 60644
Ilona Mestri
312 204-7313
- 3) Vendor # 74997
COLUMBIA COLLEGE CHICAGO
600 S MICHIGAN AVE
CHICAGO, IL 60605
David Flatley
312 369-8851

USER INFORMATION:

Project 05281 - Office of Education Options
Manager: 125 South Clark Street
Chicago, IL 60603
Mcewen-Torrence, Mr. Jelani J
773-535-4417

TERM:

The term of each agreement shall commence on October 1, 2014 and shall end September 30, 2015. The agreements shall have three (3) options to renew for periods of twelve (12) months each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendors will provide workforce development training for PASS participants in the domains of digital media, arts, and entrepreneurship. Services can be provided on site at Harper and Marshall high school or off site at the vendor's location. Program curriculum should span 12 full school weeks. The program should include a focus on hard skills (e.g. web & mobile app development, audio recording, digital video cinematography & editing, and fashion design) students will develop during the 12 week course and conclude with a final project students can utilize in their professional portfolio.

DELIVERABLES:

Vendors will meet the following milestones during the one (1) year term:

- 1) Prepare and conduct a twelve (12) week curriculum.
- 2) Administer a post program evaluation.
- 3) Assist students in creating individual GitHub accounts.
- 4) Produce a video showcase to highlight the program.
- 5) Facilitate a final program showcasing student works.

OUTCOMES:

Vendors' services will result in PASS students learning hard skills in their respective domain and a final project students can utilize in their professional portfolio.

COMPENSATION:

Vendors shall be paid as outlined in their agreement.

Estimated annual costs for the year term in aggregate for all Vendors are set forth below:

\$176,914.50, FY 2015

\$58,971.50, FY 2016

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief - College and Career Success to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

This agreement is exempt from MBE/WBE review, as it was awarded via the District's CPOR Process and was not assigned any MBE/WBE compliance requirements.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 324

Office of Education Options, 05281

\$176,914.50, FY 15

\$58,971.50, FY 16

Not to exceed \$235,886.00 for the one (1) year term.

Future year 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:



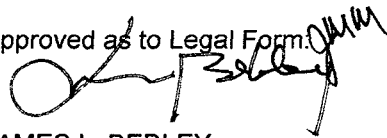
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel