

AUTHORIZE A NEW AGREEMENT WITH GENESYS WORKS CHICAGO TO PROVIDE TECHNICAL SUPPORT SERVICES

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Genesys Works Chicago ("Vendor") to provide low cost technical support services to schools using CPS graduate interns at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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 the execution of their 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.

Contract Administrator : Solomon, Mr. Alex M / 773-553-2280
CPOR Number : 15-0416-CPOR-1682

VENDOR:

- 1) Vendor # 22440
GENESYS WORKS CHICAGO
333 WEST WACKER DRIVE, STE 1840
CHICAGO, IL 60606
Margaret Stuckey
312 496-3778

Ownership: Non-Profit

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Passley-Ojikutu, Ms. Jacqueline K

773-553-1300

TERM:

The term of this agreement shall commence on September 1, 2015 and shall end August 31, 2016. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will place trained college interns in a supplementary technology support role in fifteen (15) schools. This pilot program is a potential solution and a low cost alternative to provide technology support in schools throughout the district. The service provides a nearly full-time technical presence on-site, as

well as provides professional opportunities for local college students, all of whom are CPS alumni.

DELIVERABLES:

Vendor will provide CPS with trained interns who will work in fifteen (15) pilot schools to provide supplementary technology support services.

OUTCOMES:

Vendor's services will result in a lower cost alternative for schools needing additional technology support. It will also provide professional opportunities for local college students, all of whom are CPS alumni.

COMPENSATION:

Vendor shall be paid as follows: upon invoicing

Estimated annual costs for the one (1) year term are set forth below:

\$187,500.00, FY 16

\$37,500.00, FY 17

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following 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 the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to 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:

Fund: Various Schools

\$187,500.00, FY 16

\$37,500.00, FY 17

Not to exceed \$225,000.00 for the one (1) year term.

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.

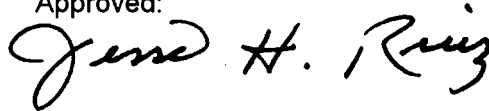
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



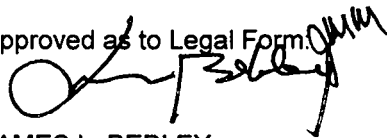
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



JESSE H. RUIZ
Interim Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel