

April 27, 2016

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH GENESYS WORKS CHICAGO TO PROVIDE TECHNICAL SUPPORT SERVICES**

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

Authorize the first renewal agreement with Genesys Works Chicago ("Vendor") to provide lost cost technical support services to schools using CPS graduate interns at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Genesys Works Chicago during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Knowles, Mr. Jonathan / 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

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-0527-PR9) in the amount of \$225,000 is for a term commencing September 1, 2016 and ending August 31, 2016, with the Board having 3 option(s) to renew for 1 year term(s). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing September 1, 2016 and ending August 31, 2017.

**OPTION PERIODS REMAINING:**

There are two (2) option periods for 1 year each remaining.

**SCOPE OF SERVICES:**

Vendor will continue to 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 provides professional opportunities for local college students, all of whom are CPS alumni.

**DELIVERABLES:**

Vendor will continue to provide CPS with trained interns who will work in fifteen (15) 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 specified in their renewal agreement upon invoicing  
Estimated annual costs for the one (1) year term are set forth below:  
\$225,000, FY 17

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to 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 vendor providing services operates as a Non-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund: Various Funds  
\$225,000.00, FY17  
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.

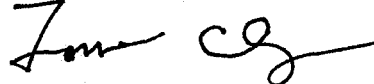
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form: 



RONALD L. MARMER  
General Counsel