

AUTHORIZE THE SECOND AND FINAL RENEWAL WITH VARIOUS VENDORS FOR TEMPORARY STAFFING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with various vendors to provide Temporary Staffing Services to various departments at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their 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 : Hubbard, Ms. Carisa Ann / 773-553-2280

USER INFORMATION :

Contact:

11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Garza-Maysonet, Miss Laura Marie
773-553-1073

Project
Manager:

11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Lyons, Mr. Matthew A
(773) 553-2520

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 13-0724-PR17 as amended by 14-0924-PR13) in the amount of \$6,000,000.00 were for a term commencing August 1, 2013 and ending July 31, 2015 with the Board having one (1) option to renew for a period of two (2) years. The agreements were subsequently amended (authorized by Board Report 15-0722-PR21) to reflect two options of one-year each and to exercise the first option for a term commencing August 1, 2015 and ending July 31, 2016. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

There are no remaining options.

SCOPE OF SERVICES:

From time-to-time, the Chicago Public Schools is faced with unexpected administrative projects that need to be performed in order to comply with the school district's administrative operations. Therefore, the vendors that have been selected will continue to provide temporary staffing services during these times with a variety of skills necessary to fill temporary personnel deficits for short and long term assignments. The vendors will provide, on an as needed basis, to various departments, qualified individuals to perform a variety of administrative and clerical, legal, accounting, technology, and procurement Services.

DELIVERABLES:

The vendors will continue to provide, on an as needed basis, to various departments, qualified individuals to perform a variety of administrative and clerical, legal, accounting, technology and procurement services.

OUTCOMES:

Vendors' services will result in eliminating the need for all areas of the organization to do their own one off contracting for services. Search firms falling under Talent provides oversight and expense management/records in one place.

COMPENSATION:

Vendors shall be paid during this option period in accordance with the pricing set forth in their respective agreement; Estimated annual costs for this option period are set forth below:
\$1,200,000.00, FY 17

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the Per Contract method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews based on aggregated compliance on a monthly basis and will adhere to the required goals of 25% MBE and 5% WBE participation.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Multiple Funds, Multiple Units
\$1,200,000.00, FY 17
Not to exceed \$1,200,000.00 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:



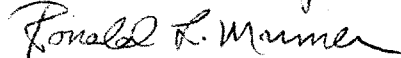
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form:



RONALD L. MARMER
General Counsel

- 1) Vendor # 61271
APFS, LLC DBA ADDISON SEARCH, LLC
125 S. WACKER DRIVE., 27TH FLR.
CHICAGO, IL 60606
Beth Stein
312 424-0300

Ownership: Trilantic Partners
- 2) Vendor # 98323
CGN & ASSOCIATES, INC DBA BLACKWELL
GLOBAL CONSULTING, LLC
30 N LASALLE, STE 4140
CHICAGO, IL 60602
Jennifer Zarych
312 873-5385

Ownership: Animesh Arora, Seshadri Guha,
Patrick Cheung, Meenakshy Aiyer
- 3) Vendor # 96734
MANPOWERGROUP US, INC
100 MANPOWER PLACE
MILWAUKEE, WI 53212
Karen Leander
414 961-1000

Ownership: Manpower Group Inc.
- 4) Vendor # 87711
MIRAGE SOFTWARE INC DBA BOURNTEC
SOLUTIONS INC
1701 EAST WOODFIELD RD
SCHAUMBURG, IL 60173
Stephen Phelps
224 232-5090

Ownership: Srujana Gudur
- 5) Vendor # 90597
VIVA USA, INC
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Ashwin Kumar
847 368-0860

Ownership: Vasanthi Ilango var, Ilango
Radhakrishnan