

AUTHORIZE A NEW AGREEMENT WITH ADVANCED STRATEGIES FOR PROFESSIONAL DEVELOPMENT SERVICES FOR ESL/BILINGUAL ONLINE COURSEWORK

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Advanced Strategies for Professional Development to provide ESL/bilingual online coursework for Chicago Public School teachers at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This request was presented to the Single/Sole Source Committee on October 7, 2016 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on October 11, 2016, found here: <http://csc.cps.k12.il.us/purchasing/>. The item will remain on the Procurement website until the December 7, 2016 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter. 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 : Janus, Ms. Rene / 773-553-3241

VENDOR:

- 1) Vendor # 22611
ADVANCED STRATEGIES FOR
PROFESSIONAL DEVELOPMENT
2 N. LASALLE 14TH FL
CHICAGO, IL 60602

Mike Pietrzak
773 965-3276

Ownership: For Profit - Michael Pietrzak -
100%

USER INFORMATION :

Contact:
12670 - Education General - City Wide
42 West Madison Street
Chicago, IL 60602
Giraldo, Mr. Fernando
773-553-2560

Project
Manager: 11385 - Early Childhood Development - City Wide

42 West Madison Street

Chicago, IL 60602

Kim, Mr. David

773-553-2010

TERM:

The term of this agreement shall commence on January 1, 2017 and shall end December 31, 2018. 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:

Our agreement with Advanced Strategies for Professional Development will provide selected Pre K teachers to complete the six course sequence over five semesters. This initiative will increase the number of endorsed teachers who can deliver high quality, rigorous instruction to EL students. CPS funds 66% of the tuition for the ESL/Bilingual coursework. Teachers applying a) must be employed in CPS preschool programs for at least two (2) years; b) are expected to be employed by CPS during the time they are enrolled in coursework and two years after completion of endorsement.

OUTCOMES:

Vendor's services will result in an increased number of Early Childhood ESL/Bilingual endorsed teachers who can deliver high quality rigorous instruction to improve student outcomes. CPS data indicates that preschool programs lack sufficient ESL/Bilingual endorsed teachers, but they do have students who are eligible for support. Beginning in fall 2016, all Pre K teachers who serve English Learners must be ESL and/or Bilingual endorsed according to Illinois School Code.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

\$101,400.00, FY17

\$101,400.00, FY18

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 the Chief of Early Childhood Education to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

The Minority and Women Owned Business goals are not applicable as the scope is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Early Childhood Block Grant, Title III and Participant Tuition Pay, Department of Office of Early Childhood, Unit 11385; Department of Language and Cultural Education, Unit 11540

\$101,400.00, FY17

\$101,400.00, FY18

Not to exceed \$202,800.00 for the two (2) 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.

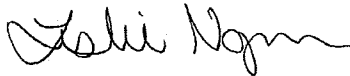
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:



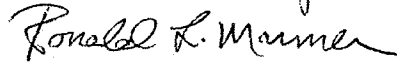
LESLIE NORGRN
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form:



RONALD L. MARMER
General Counsel