

July 26, 2017

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with Various Vendors to provide Temporary Staffing Services at an estimated annual aggregate cost set forth in the Compensation Section of this report and authorize a written master agreement with each Vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for Vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each Vendor shall automatically rescind in the event such Vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 17-350022

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-5180

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Jordan, Ms. Christina

773-553-1044

TERM:

The term of this pre-qualification period and each master agreement is four (4) years, effective August 1, 2017 and ending July 31, 2021. The Board shall have the right to renew the pre-qualification period and each master agreement for an additional one (1) year period.

SCOPE OF SERVICES:

The pre-qualified pool of vendors will provide temporary staffing services to all Board units and schools. The proposed agreements will ensure that the Board has qualified individuals to fill short-term and medium-term staffing needs in support of critical district or departmental initiatives. The vendor pool shall have extensive databases of qualified candidates to quickly fill temporary staffing needs enabling departments and schools to continue operations.

COMPENSATION:

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the four (4) year term are set forth below:

\$1,375,000.00, FY18
\$1,500,000.00, FY19
\$1,500,000.00, FY20
\$1,500,000.00, FY21

\$125,000.00, FY22

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

USE OF POOL:

All units are authorized to receive temporary staffing services from the pre-qualified pool with prior authorization from the Talent Department. All temporary staffing positions will require a mini-bid process in which the unit is required to obtain quotes from the vendors in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the M/WBE goals for this contract include 30% MBE and 7% WBE. Aggregated compliance with the vendors in the pool will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units:

- \$1,375,000.00, FY18
- \$1,500,000.00, FY19
- \$1,500,000.00, FY20
- \$1,500,000.00, FY21
- \$125,000.00, FY22

Not to exceed \$6,000,000.00 for the four (4) 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:



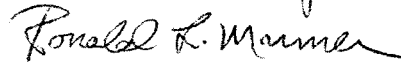
JONATHAN MAPLES
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: *mm*



RONALD L. MARMER
General Counsel

- 1) Vendor # 18649
22ND CENTURY TECHNOLOGIES, INC.
1, EXECUTIVE DRIVE, STE#285
SOMERSET, NJ 08873

Sandeep Singh
888 998-7284

Ownership: Satvinder Singh - 75%, Anupama Sharma - 25%
- 2) Vendor # 61271
ADDISON PROFESSIONAL FINANCIAL
SEARCH, LLC DBA ADDISON GROUP
125 S. WACKER DRIVE., 27TH FLR.
CHICAGO, IL 60606

Carrie Bader
312 424-0300

Ownership: Odyssey Investment Partners - 100%
- 3) Vendor # 96734
MANPOWERGROUP US INC.
100 MANPOWER PLACE
MILWAUKEE, WI 53212

Michael DeLuca
414 961-1000

Ownership: Manpowergroup - 100%
- 4) Vendor # 67404
MIND YOUR MANNERS DBA THE WILLIAM
EVERETT GROUP
35 EAST WACKER DRIVE, STE 914
CHICAGO, IL 60601

Ellen Rozelle Turner
312 564-5680

Ownership: Ellen Rozelle Turner - 100%
- 5) Vendor # 22804
SENRYO, INC. DBA SENRYO
TECHNOLOGIES
387 SHUMAN BOULEVARD
NAPERVILLE, IL 60563

Jodi McCulloch
630 355-7429

Ownership: Dinkar Karumuri - 100%
- 6) Vendor # 90597
VIVA USA INC
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008

Ilango Radhakrishnan
847 368-0860

Ownership: Vasanthi Ilangovan - 70%, Ilango Radhakrishnan - 30%