

August 28, 2017

AUTHORIZE PAYMENT TO STEMULATION LEARNING SYSTEMS, INC. FOR AVIATION LAB EQUIPMENT AND SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize payment to STEMulation Learning Systems, Inc. who provided aviation lab equipment and services to Air Force Academy High School from August 7, 2017 to September 1, 2017 in the amount of \$450,000. These services were rendered without prior Board approval and all services have been completed. Vendor was selected on a non-competitive basis. This item was published on the Procurement website on July 28, 2017, found here: <http://cps.edu/procurement>. This item was presented to the Single/Sole Source Committee on August 1, 2017 and approved by the Chief Procurement Officer. The item will remain on the Procurement website until the August 28, 2017 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 18674
STEMULATION LEARNING SYSTEMS, INC.
603 HAMLIN AVE SOUTH
ST. PAUL, MN 55116
Michael Pohl
612 269-3817

Ownership: Michael C. Pohl; 50%, Kristi H. Pohl; 50%

USER INFORMATION :

Project
Manager: 13725 - Early College and Career
42 West Madison Street
Chicago, IL 60602
Jacoby, Mrs. Maneesha Date
773-553-2108

PM Contact:
10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Mather, Mr. Alan Wesley
773-535-5100

SCOPE OF SERVICES:

Vendor provided aviation equipment and related installation services. The aviation equipment includes two (2) surround view flight simulators, five (5) dual seat flight simulators, five (5) flight control stations and a master flight controller station. Products and related services includes curriculum and teacher training.

DELIVERABLES:

Vendor provided aviation simulation equipment, curriculum and teacher training.

OUTCOMES:

Vendor services will allow students in the CTE Aviation program to work on industry-specific equipment and gain skills in the aviation industry, potentially resulting in industry certification, college credit while in high school, and participation in work-based learning experiences (i.e. job shadows, internships, etc).

COMPENSATION:

Vendor shall be paid the sum of \$450,000.

AFFIRMATIVE ACTION:

No MWBE Goals assigned to this contract, scope of services not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369

The Office of College and Career Success, Unit 13727

Air Force Academy High School, Unit 45231

FY18, \$450,000.00

CFDA#: Not Applicable

Approved for Consideration:



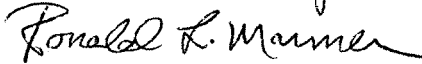
JONATHAN MAPLES
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form:



RONALD L. MARMER
General Counsel