

AUTHORIZE A NEW AGREEMENT WITH LUMITY FOR STUDENT APPRENTICESHIP SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Lumity to provide career and job preparedness training and apprenticeship jobs to Chicago Public School students 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 March 29, 2019 and approved by the Chief Procurement Officer consistent with Board Rule 7-6. Prior to approval as a Single Source, the item was published on the Procurement website on March 28, 2019, found here: <http://www.cps.edu/procurement/>. The item will remain on the Procurement website until the April 24, 2019 Board Meeting. A written agreement is currently being negotiated. No services shall be provided by and no payment shall be made to the Vendor prior to execution of the 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 : Washington, Ms. Nealean T / 773-553-2273

VENDOR:

- 1) Vendor # 15683
Lumity
55 W Van Buren St 420
Chicago, IL 60605

Kara Kennedy
312 237-4203

Ownership: Not for Profit Organization

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3030

TERM:

The term of this agreement shall commence on May 1, 2019 and shall end March 31, 2020. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide 50 CPS students with an opportunity for career and job preparedness training and apprenticeship jobs with tech and manufacturing companies. Students will receive hourly wages for their participation and upon completion and CPS graduation, will receive a permanent full time job. The Lumity Apprenticeship program is aimed at students from high-risk situations and will not only prepare them for life career path, but also will keep them safe.

DELIVERABLES:

Vendor will provide:

- 100 to 125 hours of Career Readiness training for 50 CPS Seniors by June , 2019
- Deliver Skills to Succeed curriculum for 50 CPS Seniors by August 2019
- Facilitate placement of 50 youth in apprenticeships by September 2019
- Create Alumni Program to facilitate engagement for students post-apprenticeship

OUTCOMES:

Upon completion of the pre-apprenticeship program from Vendor, the participating students will have learned entry level job skills and will interview for full-time jobs. Some of those students may be hired by the corporate partners. Those who are unsuccessful in their interviews will receive feedback and be given an opportunity to re-interview after shortcomings are addressed.

COMPENSATION:

Vendor shall be paid at an estimated annual costs for the eleven (11) month term are set forth below:

\$89,000, FY19

\$61,000, FY20

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 Safety and Security to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Grant Funded program with stipulated vendor.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Grant Funds , Office of Safety and Security, Unit 10610 and 10615

\$89,000, FY19

\$61,000, FY20

Not to exceed \$150,000 for the eleven (11) month 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:



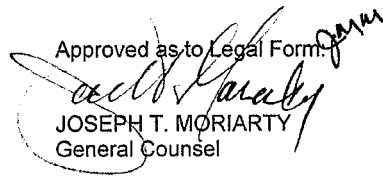
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel