

May 22, 2019

AUTHORIZE A NEW AGREEMENT WITH CITY YEAR, INC. FOR IN-SCHOOL AND OUT-OF-SCHOOL MENTORING AND TUTORING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION**

Authorize a new agreement with City Year, Inc to provide in-school and out-of-school mentoring and tutoring services to multiple elementary and high schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 10, 2019 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on April 4, 2019, found here www.cps.edu/procurement. The item will remain on the Procurement website until the May 22, 2019 Board Meeting. This process complies with the independent consultant's recommendations for sole 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 Wright, Mr Thaddeus / 773-553-2280

VENDOR

- 1) Vendor # 31218
CITY YEAR, INC
287 COLUMBUS AVE
BOSTON, MA 02116
Brian Metcalf
312 285-3587
Ownership Non Profit

USER INFORMATION :

Project
Manager 11371 - Student Support and Engagement
42 West Madison Street
Chicago, IL 60602
Monagan, Mrs Megan Elizabeth
773-553-1000

PM Contact
10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Deuser, Mr Michael K
773-535-5100

TERM:

The term of this agreement shall commence on August 1, 2019 and shall end July 31, 2022. This agreement shall have one (1) option to renew for a period of two (2) years.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide in-school and out-of-school programming at high needs elementary and high schools within Chicago Public Schools (CPS). City Year will continue to work to provide a transformative environment for CPS youth through comprehensive and differentiated academic, social and emotional and whole-school programs. City Year will continue to create settings for provide positive peer relationships and attitudes, provide consistent and caring adult role models, develop academic efficacy, behavioral improvement and increased attendance, increase the graduation pipeline, and support connections between schools and families.

DELIVERABLES:

Vendor will deploy teams of 6-10+ Corps members to each partner school to facilitate in-school and out-of-school programming. City Year will continue to serve students through whole-school (Tier 1) and small group/individual (Tier 2) programming, focusing on students identified as being at-risk based on attendance, behavior and academic performance data. All Corps members working in CPS schools will continue to receive weekly training by City Year to improve their services to CPS youth.

OUTCOMES:

Vendor's services will result in increased on-track rates, attendance rates, overall GPA, reading and math grades and NWEA growth in both reading and math. Vendor's services will result in the decreased presence of a D or F and decreased numbers of misconducts and in-school and out-of-school suspensions. These key performance indicators will continue to be monitored and analyzed to track effectiveness.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

\$3,127,000, FY20

\$3,127,000, FY21

\$3,127,000, FY22

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 Officer of College and Career Success 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 a Not-for-Profit organization.

LSC REVIEW.

Local School Council approval is not applicable to this report.

FINANCIAL

Various Funds

Office of Student Support and Engagement

Various Units

\$3,127,000, FY20

\$3,127,000, FY21

\$3,127,000, FY22

Not to exceed \$9,381,000 for the three (3) 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

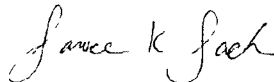
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s)

Approved for Consideration

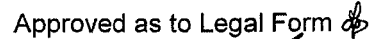


JONATHAN MAPLES
Chief Procurement Officer

Approved



JANICE K JACKSON
Chief Executive Officer

Approved as to Legal Form 



JOSEPH T MORIARTY
General Counsel