

February 26, 2020

**AUTHORIZE A NEW AGREEMENT WITH GENESYS WORKS CHICAGO
FOR TECHNICAL SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Genesys Works Chicago to provide low cost technical support services to schools using CPS graduate interns 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 February 4, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 2, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the February 26, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter."

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 22440
GENESYS WORKS CHICAGO
180 N. WABASH, STE 600
CHICAGO, IL 60601
Margaret Stuckey
312 493-3776

Ownership: Non-Profit

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602
Price, Ms. Debra
773-553-1300

TERM:

The term of this agreement shall commence on April 1, 2020 and shall end March 31, 2022. This agreement shall have two (2) options to renew for periods of one (1) each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will place trained college interns in a supplementary technology support role in schools. The program provides a solution and low cost alternative to provide technology support in schools throughout the district. The vendor will provide full-time technical presence on-site, as well as provide professional opportunities for local college students who are all CPS alumni.

DELIVERABLES:

Vendor will provide CPS with trained college interns whom will work in schools to provide supplementary technology support services.

OUTCOMES:

Vendor's services will result in a low cost alternative for schools needing additional technology support. It will also provide professional opportunities for local college students whom are all CPS alumni.

COMPENSATION:

Vendor shall be paid as follows:

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

FY20 \$125,000

FY21 \$500,000

FY22 \$375,000

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 Chief Information Officer 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 vendor is a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various Funds

FY20 \$125,000

FY21 \$500,000

FY22 \$375,000

Not to exceed \$1,000,000 for the two (2) year term.

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