

**AUTHORIZE THE THIRD AND FINAL RENEWAL AGREEMENT WITH ELECTRICAL JOINT
APPRENTICESHIP AND TRAINING TRUST FOR EDUCATIONAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third and final renewal agreement with Electrical Joint Apprenticeship and Training Trust to provide educational services to the Office of College and Career Success at the 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 July 7, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on July 6, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the July 22, 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. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 17910
ELECTRICAL JOINT APPRENTICESHIP
AND TRAINING TRUST
6201 WEST 115TH STREET
ALSIP, IL 60803

Gene Kent
708 389-1340

Ownership: Not-For-Profit Corporation

USER INFORMATION :

Project 13725 - Early College and Career
Manager: 42 West Madison Street
Chicago, IL 60602
Rudofsky, Ms. Sarah E
773-553-2490

PM Contact: 10870 - College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Deuser, Mr. Michael K.
773-535-2108

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 17-0927-PR2 in the amount of \$250,000 is for a term commencing September 1, 2017 and ending August 31, 2018, with the Board having three (3) options to

renew for one (1) year terms. The first renewal agreement (authorized by Board Report 18-0523-PR1) in the amount of \$250,000 was for a one (1) year term commencing September 1, 2018 and ending August 31, 2019. The second renewal agreement (authorized by Board Report 19-0828-PR4) in the amount of \$250,000 was for a one (1) year term commencing September 1, 2019 and ending August 31, 2020. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2020 and ending August 31, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide educational services that include teaching services (two instructors) at Chicago Builds at Dunbar High School and related curriculum and support materials for the CTE electricity programs at Simeon High School and Prosser High School. Vendor will provide summer enrichment and work-based learning opportunities to interested students.

DELIVERABLES:

Vendor will continue to provide educational services that include teaching services (two instructors), related curriculum and support materials. The contracted electricity teachers must be eligible to receive and have in place their ISBE educator licensure to teach the electricity courses prior to teaching. The teachers must also successfully pass all background and TB tests, and drug screenings for CPS. The teachers will be responsible for the day to day classroom instruction, classroom management, student assessment, grades, attendance, and all other matters related to high school students as outlined in the CTU contract. The teachers of the electricity program will be required to work all days as outlined in the current CTU contract. Curriculum support and professional development will inform all CTE electricity programs in CPS. Students who qualify will be able to participate in work-based learning opportunities including guest speakers, site visits, job shadows and other career development experiences as well as summer enrichment programs.

OUTCOMES:

Vendor's services will result in increased certifications as well as higher graduation, college enrollment and persistence rates, and expanded career opportunities, especially through admittance into the IBEW apprenticeship program for students enrolled in the CTE Electricity programs.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
FY21 \$250,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this option 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:

Fund 369, Early College and Career Education Citywide, Unit 13727

FY21 \$250,000

Not to exceed \$250,000 for the one (1) 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.

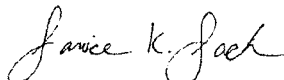
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

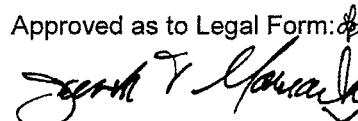


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel