

**AUTHORIZE A NEW AGREEMENT WITH SAGA INNOVATIONS, INC. FOR AN ONLINE PILOT FOR MATH TUTORING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with SAGA Innovations, Inc. to provide online pilot for math tutoring services to at-risk students at various 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 August 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 August 11, 2020, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the October 28, 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 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 : Gonzalez, Ms. Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 16228  
SAGA Innovations, Inc.  
10 Laudholm Rd.  
Newton, MA 02458

Alan Safran  
657 501-9401

Ownership: Not-for-Profit

**USER INFORMATION :**

Project  
Manager: 12120 - Office Of Portfolio Management  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Walden, Miss Ilana  
  
773-553-1429

PM Contact:

12120 - Office Of Portfolio Management

42 West Madison Street

Chicago, IL 60602

Howell, Mr. Bing

773-553-3410

**TERM:**

The term of this agreement shall commence on November 1, 2020 and shall end June 30, 2021. 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:**

Saga will provide virtual math tutoring during the school day to approximately 144 students. These students will be from up to four Options Schools, with approximately 36 students from each of the four school partners receiving the Saga tutoring program. The tutoring will both personalize and differentiate instruction for every student based on their academic needs and individual learning styles. Provider shall also recruit, select, and train no more than 8 tutors as well as provide leadership staff to manage the tutors. Provider staff and leadership will also provide curriculum development, baseline assessments for all students, as well as data collection and progress reports. Each day and for each class period, tutors will enter observations, including a rating for the class period, and notes about the Students tutored in that period. Tutors will also enter weekly notes. A summary of these reports will be shared every month with the school principal.

**DELIVERABLES:**

Virtual small group math tutoring delivered to approximately 144 students; regular checkpoints between Saga and school sites to ensure effective integration and alignment of Saga math tutoring.

**OUTCOMES:**

Vendor's services will result in students showing improvement in any or all of the following: math GPA (versus other non-tutored students or as compared to their prior grade), percentage of Students passing Math, percentage of Students with C or above in Math, improvement on PSAT9 and PSAT10 scores, students' relationship with math as measured by student surveys, and the percentage of students who are determined to be on-track with math skills.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$322,482, FY21

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following 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 Portfolio 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 agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 124  
Office of Portfolio Management, Unit 12120  
\$332,482, FY21  
Not to exceed \$332,482 for the one (1) 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.

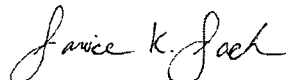
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

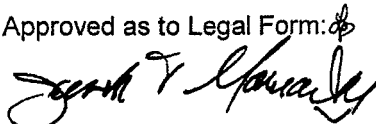


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel