

AMEND BOARD REPORT 21-1027-PR1
AMEND BOARD REPORT 21-0825-PR2
**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL
LEARNING PRODUCTS AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide Social and Emotional Learning products and services to the district at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to a Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This October 2021 amendment is necessary to add twenty (20) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals #21-243 ("Supplemental RFP"). The authority granted herein for each new vendor shall automatically rescind in the event such vendors fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This March 2022 amendment is necessary to add thirty-two (32) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals #21-418 ("2nd Supplemental RFP"). The authority granted herein for each new vendor shall automatically rescind in the event such vendors fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number : 21-006, 21-243, 21-418

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

USER INFORMATION :

Project ~~10895 – Social and Emotional Learning~~
Manager: ~~42 West Madison
Chicago, IL 60602
Antonopoulos, Hellen N.
773-553-5058~~

Project 10898 - Social and Emotional Learning - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
King, Adam W.
773-553-5100

PM Contact: ~~10870 – College and Career Success Office
42 West Madison Street
Chicago, IL 60602
Galfer, Erin A
773-535-5100~~

TERM:

The term of this agreement shall commence on September 1, 2021 and shall end June 30, 2024. The term of the pre-qualification and each master agreement for the 19 new vendors added pursuant to this Board Report 21-1027-PR1 shall commence upon the date of execution, which date shall be on or after September 1, 2021 and end June 30, 2024. The term of the pre-qualification and each master agreement

for the 32 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

The elements of the Board's SEL Program include Direct Service, Curriculum and Materials and Professional Learning Services, each as described below:

A. Direct Service. A Direct Service is a service that is provided directly to individual students, groups of students, or groups of parents. Providers approved to provide Direct Service shall commit to a full year of Services and supports, shall meet state and district standards, and shall provide services and supports that are trauma informed, evidence-based or promising, appropriate for an urban audience as well as the targeted age, and inclusive of the linguistic and cultural diversity represented in the district. Direct Service should be aligned to a school's multi-tiered system of support. Provider must ensure that services are accessible to students with disabilities and have the capacity to deliver mental health services via telehealth platforms.

B. Curriculum and Materials. Providers who have been approved to provide "Curriculum and Materials" as described below, shall acknowledge that their materials can be purchased without any required professional development for school staff (except materials that include access to recommended online or virtual training material at no additional cost). All Curriculum and Materials must be culturally and linguistically appropriate, demonstrate evidence-based strategies that have been successful in Chicago Public Schools or other large school districts and meet local, state and federal requirements. All Curriculum and Materials must include components for both skill instruction and skill practice. Curriculum and Materials for SEL should be adaptable for implementation in a virtual setting.

C. Professional Learning. "Professional Learning" Services include education, training and technical assistance for school staff to: develop and strengthen their systems and structures to facilitate SEL skill instruction, improve the learning climate and/or coordination and the delivery of behavioral health services, incorporate restorative practices into instructional and disciplinary approaches, implement supportive classroom management practices, and/or integrate social-emotional learning into instructional planning and practice. Services may include a single session or ongoing training/consultation with the school. Services may include Professional Learning sessions, facilitation of Professional Learning communities, or direct coaching and consultation for staff members.

DELIVERABLES:

Vendors will provide the following deliverables: education, training, and technical assistance for school staff to improve their systems or structures and to integrate social-emotional learning into their instructional planning and practice.

OUTCOMES:

Performance Metrics of Student Progress for all Categories. Student progress on the following metrics during and after work with the Provider will be reviewed as an indicator of performance and impact. The Provider must meet the following Performance Metrics for all categories for which it has been approved to provide Services by the Board under Section II of this Scope of Service:

- i. Increase attendance.
- ii. Decrease the use of and/or disproportionality of In School Suspension (ISS), Out of School Suspension (OSS) and expulsion.
- iii. Increase on track rate for students who are off track due to attendance/behavior.
- iv. Decrease inappropriate behaviors as defined by the Student Code of Conduct.
- v. Increase student engagement and retention in school.
- vi. Increase student retention post school reentry for mobile students
- vii. Increase student SEL skills.
- viii. Additional as identified in individual Purchase Orders or Task Orders.

COMPENSATION:

Vendor shall be paid as follows:
\$30,000,000, FY22
\$30,000,000, FY23
\$15,000,000, FY24

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 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), the Business Diversity goals for this pool are 30% MBE and 7% WBE. ~~With the addition of the twenty (20) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 20 vendors with 1 WBE and 10 Not-for-Profit organizations. The total vendor pool is now comprised of 90 vendors with 2 MBEs, 4 WBEs, and 58 Non for Profit organizations. This vendor pool is comprised of 70 vendors with 2 MBEs, 3 WBEs, and 48 Not for Profit organizations.~~ With the addition of thirty-two (32) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 32 vendors with 1 MBE, 3 WBEs, and 15 Not-for-Profit organizations. The total vendor pool is now comprised of 122 vendors with 3 MBEs, 7 WBEs, and 73 Not-for-Profit organizations. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Multiple Funds, Multiple School Units

\$30,000,000, FY22
\$30,000,000, FY23
\$15,000,000, FY24

Not to exceed \$75,000,000 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:




CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 13789
ALTERNATIVES INC.
4730 N. SHERIDAN ROAD
CHICAGO, IL 60640
Monica George
773 506-7474</p> <p>Category A,B,C: Ownership: Not-for-Profit</p> | <p>5) Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Esmie De Maria
773 523-7110</p> <p>Category A: Ownership: Not-for-Profit</p> |
| <p>2) Vendor # 98804
APEX LEARNING INC.
1215 FOURTH AVENUE, STE 1500
SEATTLE, WA 98161
Michelle Knoll
317 410-7008</p> <p>Category B: Ownership: AL Digital Holdings -
100%</p> | <p>6) Vendor # 41046
BROOKLINE COMMUNITY MENTAL HEALTH
CENTER, INC.
41 GARRISON RD
BROOKLINE, MA 01445
Sarah Nemetz
617 277-8107</p> <p>Category C: Ownership: Not-for-Profit</p> |
| <p>3) Vendor # 22957
ASIAN HUMAN SERVICES, INC.
2838 W. PETERSON AVE
CHICAGO, IL 60659
Cathryn Savino
773 239-8430</p> <p>Category A,C: Ownership: Not-for-Profit</p> | <p>7) Vendor # 14221
B.U.I.L.D. INCORPORATED
5100 W. HARRISON
CHICAGO, IL 60644
Emily Muench
773 227-2880</p> <p>Category A: Ownership: Not-for-Profit</p> |
| <p>4) Vendor # 15991
Be Strong Families NFP
1919 W 22nd Place #2
Chicago, IL 60608
Guy Schingoethe
800 508-2505</p> <p>Category A: Ownership: Not-for-Profit</p> | <p>8) Vendor # 40249
CATHOLIC CHARITIES OF THE
ARCHDIOCESE OF CHICAGO
721 N. LASALLE ST., MC 111-5
CHICAGO, IL 60654
Sarah Ogle
312 655-7000</p> <p>Category A: Ownership: Not-for-Profit</p> |

