

**AUTHORIZE A NEW AGREEMENT WITH BLUEMARK, LLC TO PROVIDE
MEDICAID/SNAP/CHIP/TANF ENROLLMENT CASE MANAGEMENT TOOL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Bluemark, LLC to provide Medicaid/SNAP/CHIP/TANF Enrollment Case Management Tool services to the Office of Student Health and Wellness 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 15, 2022 and approved by the Interim Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 15, 2022, found here: cps.edu/procurement. The item will remain on the Procurement website until the March 23, 2022 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's Single/Sole Source Committee. 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, Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 49048
 BLUEMARK LLC
 40 SUNSET RIDGE RD STE 120
 NEW PALTZ, NY 12561

David Becker
914 466-8606

Ownership: David Becker, 33.33%; Bryan
Exner, 33.33%; and Kenneth Sacks, 33.33%

USER INFORMATION :

Project
Manager: 14050 - Office of Student Health & Wellness

42 West Madison Street

Chicago, IL 60602

Ramirez-Mercado, Kathryn

773-553-1886

PM Contact:

14050 - Office of Student Health & Wellness

42 West Madison Street

Chicago, IL 60602

Declemente, Tarrah K.

773-553-1886

TERM:

The term of this agreement shall commence on April 1, 2022 and shall end March 31, 2024. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

The Vendor will provide monthly case management software maintenance to CPS in order to ensure the continued functionality of the software that has been developed, and troubleshoot any software malfunctions. The Vendor will provide reports that analyze the program outcomes and trends from the data currently being collected by the tool. The Vendor will provide technical solutions when the use of the tool aligns with district priorities. The vendor will ensure the implementation and integration of the Family Income Information Form.

DELIVERABLES:

Monthly outcome reports for Family Income Information form, Medicaid, SNAP, CHIP, and TANF.

OUTCOMES:

Continuation of collecting and processing essential information to keep CPS families enrolled in medical and social service benefits.

COMPENSATION:

Vendor shall be paid as follows:

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

\$93,000 FY22

\$93,000 FY23

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 Student Health and Wellness 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 waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Office of Student Health and Wellness, Unit 14050

\$93,000 FY22

\$93,000 FY23

Not to exceed \$186,000 for the two (2) 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:




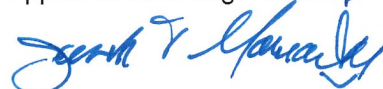
CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel