

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ELECTRICAL JOINT APPRENTICESHIP
AND TRAINING TRUST TO PROVIDE EDUCATIONAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Electrical Joint Apprenticeship and Training Trust to provide educational services to Office of College and Career Success at an estimated annual cost set forth in the Compensation Section of this report. A renewal agreement exercising this option is currently being negotiated. No payment shall be made to Electrical Joint Apprenticeship and Training Trust during the option period, prior to execution of the renewal agreement. The authority granted herein shall automatically rescind in the event a renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Goodwin, Shannon A. / 773-553-2280

VENDOR:

- 1) Vendor # 17910
ELECTRICAL JOINT APPRENTICESHIP
AND TRAINING TRUST
6201 WEST 115TH STREET
ALSIP, IL 60803
JOHN DONAHUE
708 389-1340

Ownership: Non-For-Profit

USER INFORMATION :

Project
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Patterson, Rhonda Lynette

773-553-2108

PM Contact:
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Hougard, Megan Jean

773-535-5100

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report 21-0728-PR2 in the amount of \$160,000 is for a term commencing August 1, 2021 and ending July 31, 2022 having three (3) options to renew for one (1) year each. The original Agreement was awarded on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee on July 6, 2021 and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing August 1, 2022 and ending July 31, 2023.

OPTION PERIODS REMAINING:

There are two (2) option periods remaining for a period of one (1) year each.

SCOPE OF SERVICES:

Vendor will continue to provide educational services that include teaching services (one instructor) at Chicago Builds at Dunbar High School and related curriculum and support materials for the CTE electricity program. Vendor will provide summer enrichment and work-based learning opportunities to interested students, mentor and train additional electricity instructors in the Chicago Builds program, and provide placements to qualified Chicago Builds students into the IBEW Trainee Program.

DELIVERABLES:

Vendor will continue to provide educational services that include teaching services (one instructor), related curriculum and support materials. The contracted electricity teacher must be eligible to receive and have in place their ISBE educator licensure to teach the electricity courses prior to teaching. The teacher must also successfully pass all background and TB tests, and drug screenings for CPS. The teacher 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 teacher 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. Vendor will also mentor and train additional CTE Electricity Instructor(s) for the Chicago Builds program.

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 Chicago Builds electricity program.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$160,000 FY23

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 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), this contract is exempt as this agreement is for a Not-for-Profit organization. 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 College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

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

\$160,000 FY23

Not to exceed \$160,000 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: **VM**



JOSEPH T. MORIARTY
General Counsel