

AUTHORIZE A NEW AGREEMENT WITH SST, USA, INC. FOR THE SUPPORTING OUR STUDENTS PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with SST, USA, Inc. to provide online and social media monitoring services to the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. 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.

Specification Number : 22-088

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 30411
SST, USA, INC.
1015 Railroad Avenue Suite #101
Bellingham, WA 98225

Kelly LePrieur
360 526-2794

Ownership: 100% Theresa Campbell

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Copeland, Toni

773-553-3011

TERM:

The term of this agreement shall commence on September 1, 2022 and shall end on September 30, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each. Each renewal option shall be contingent upon grant funding authorization.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will provide online and social media threat monitoring services to identify worrisome behavior for students across the District, including but not limited to: threat related content, mental health concerns, suicidal ideation, weapons, drugs, gang activity and substance abuse.

DELIVERABLES:

Vendor will provide reports in real time and also bi-weekly summaries to the District. Vendor reports should include the following categories:

- 1) Number of Worrisome Online Behavior (WOB) reports created per month.
- 2) Number of students identified to be involved in WOB.
- 3) Number of students receiving Tier 1 intervention.
- 4) Number of students receiving Tier 2 intervention.
- 5) Number of students receiving Tier 3 intervention.

Vendor will assist schools in setting up data collection and analysis based on student violence threat/risk assessment best practices, and provide comprehensive prevention and intervention strategies.

OUTCOMES:

Vendor's services will result in overcoming traditional barriers to disrupting potentially violent or harmful activity by creating an integrated pipeline of services that lead to timely identification, intervention and wraparound care. Supporting Our Students stems from the philosophy that early detection will lead to an improvement in both the number and quality of interventions.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the thirteenth (13) month term are set forth below:

\$124,167, FY23

\$37,250, 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 Chief Safety and Security 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 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:

Office of Safety and Security Unit, 10615

Grant Fund: 324 [STOP School Violence]

\$124,167, FY23

\$37,250, FY24

Not to exceed \$161,417 for the thirteenth (13) month term. Future year funding is contingent upon grant funding authorization, 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:




PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel