AUTHORIZE A NEW AGREEMENT WITH DEVRY UNIVERSITY, INC FOR THE DEVRY ADVANTAGE ACADEMY SCHOOL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the new agreement with DeVry University, Inc for the DeVry Advantage Academy School, with students earning an Associate Degree while still in high school, at an estimated annual cost set forth in the compensation section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on March 21, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 21, 2023 found here: cps.edu/procurement. The item will remain on the Procurement website until the April 26, 2023 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 execution of the 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 : Teczar, Roman A / 773-553-2280

VENDOR:

1) Vendor # 45930 DEVRY UNIVERSITY, INC 1200 E DIEHL RD NAPERVILLE, IL 60563

> Eric Alvarez 816 943-7490

Ownership: Adtalem Global Education, 100%

USER INFORMATION :

Project

Manager: 13725 - Early College and Career 42 West Madison Street Chicago, IL 60602 Halli, Joseph Hoffmann 773-553-2108

TERM:

The term of this agreement shall commence on July 1, 2023 and shall end June 30, 2028. This agreement shall have one (1) option to renew for one (1)year.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

DeVry University, Inc through its Advantage Academy Program, shall provide academic and technical courses to enable qualifying CPS juniors and seniors to concurrently earn dual credits at both the high school and college levels. Students who complete the program shall earn a high school diploma and an Associate of Applied Science Degree either in Network Systems Administration (NSA) or Web Graphic Design.

DELIVERABLES:

DeVry University shall (i) provide academic and technical courses, textbooks and instructional materials; (ii) coordinate and provide recruitment activities; (iii) administer college-required placement testing at DeVry's expense; and (iv) provide campus support services.

OUTCOMES:

The DeVry University Advantage Academy Program shall achieve the following: increase the number of high school graduates; increase the number of graduates attending post-secondary education programs; increase the number of students attaining a college degree; and reduce the financial barriers for qualified CPS students to attend college.

COMPENSATION:

DeVry shall submit invoices bi-annually on a per student basis at rates which reflect the tuition discount and course drop discount as set out in the agreement.

\$535,500, FY24 \$535,500, FY25 \$535,500, FY26 \$535,500, FY27 \$535,500, FY28

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 Officer of Pathways to College and Career 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 a Not-For-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 46521, DeVry University Advantage Academy

\$535,500, FY24 \$535,500, FY25 \$535,500, FY26 \$535,500, FY27 \$535,500, FY28 Not to exceed \$2,677,500 for the five (5) 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:

Satrice Semandaz

PATRICIA HERNANDEZ Acting Chief Procurement Officer

Approved:

len Marte

PEDRO MARTINEZ Chief Executive Officer

Approved as to Legal Form: 36

Ruch Van

RUCHI VERMA General Counsel