

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide temporary staffing services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements with each vendor are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 23-112

Contract Administrator : Banks, Amy / 773-553-2280

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Saxena, Shruti

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective August 1, 2023 and ending July 31, 2026. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods each.

SCOPE OF SERVICES:

The pre-qualified pool of vendors will provide temporary staffing services to all Board units and schools. These services will ensure that the Board has qualified individuals to fill short-term and medium-term staffing needs in support of critical district and/or departmental initiatives. The vendor pool shall have extensive databases of qualified candidates to quickly fill temporary staffing needs enabling departments and schools to continue operations.

COMPENSATION:

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) years pre-qualification term are set forth below:

\$1,000,000, FY24

\$1,000,000, FY25

\$1,000,000, FY26

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

All units are authorized to receive temporary staffing services from the pre-qualified pool with prior

authorization from the Talent Department. All temporary staffing positions will require a mini-bid process in which the unit is required to obtain quotes from the vendors approved to serve the role category in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the master 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. The vendor pool is comprised of 8 vendors with 7 MBE's. 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:

Various Funds and Units:

\$1,000,000, FY24

\$1,000,000, FY25

\$1,000,000, FY26

Not to exceed \$3,000,000 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|--|----|--|
| 1) | Vendor # 18649

22ND CENTURY TECHNOLOGIES, INC.
220 Davidson Ave STE 118
SOMERSET, NJ 08873-4003

Sandeep Singh

888 998-7284

Ownership: Satvinder Singh - 75%, Anupama
Sharma - 25% | 4) | Vendor # 98130

DBA UNIVERSITY, INC.
605 W. MADISON ST. SUITE 510
CHICAGO, IL 60661

Srinivas Ramineni

720 934-1260

Ownership: Srinivas Ramineni - 100% |
| 2) | Vendor # 19820

AGEATIA TECHNOLOGY CONSULTANCY
SERVICES INC.
949 N. PLUM GROVE ROAD
SCHAUMBURG, IL 60173

Chandra Srinivasan

847 517-8415

Ownership: Chandra Srinivasan - 100% | 5) | Vendor # 45053

INFOJINI, INC.
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046

Sandeep Harjani

443 257-0086

Ownership - Sandeep Harjani - 100% |
| 3) | Vendor # 49050

AmeriCloud Solutions, Inc.
1635 W WISE RD #8
SCHAUMBURG, IL 60193

Saleem Waheed

847 380-4180

Ownership: Saleem Waheed - 50%, Ahamed
Ghani - 50% | 6) | Vendor # 29477

LASALLE STAFFING, INC DBA LASALLE
NETWORK
200 NORTH LASALLE STREET, STE 2500
CHICAGO, IL 60601

Claire Challenger

312 419-1700

Ownership: Tom Gimbel - 100% |

7)

Vendor # 90597

VIVA USA INC.
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008

Ilango Radhakrishnan

847 368-0860

Vasanthi Ilangovan - 70%, Ilango
Radhakrishnan - 30%

8)

Vendor # 19883

VTECH SOLUTION INC.
1100 H STREET NW, SUITE 750
WASHINGTON, DC 20005-5479

Anisha Vataliya

571 288-3797

Ownership: Anisha Vataliva - 50% and Haresh
Vataliva - 50%