

**AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH SAGA INNOVATIONS, INC. FOR  
ONLINE PILOT FOR MATH TUTORING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first (final) renewal agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

**VENDOR:**

- 1) Vendor # 16228  
SAGA Innovations, Inc.  
13 Hickory Hill Lane  
Framingham, MA 01702  
Alan Safran  
617 501-9401

Ownership: Not-for-Profit

**USER INFORMATION :**

Contact:

11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Sanders, Felicia Renee

773-553-3026

Project 10816 - Chief Education Office

Manager: 42 West Madison Street

Chicago, IL 60602

Walden, Ilana

773-553-1216

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0825-PR4) in the amount of \$2,320,117 is for a term commencing August 26, 2021 and ending July 31, 2023, with the Board having one (1) option to renew for one (1) year term. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6: the sole-source request was presented to the Sole/Single Source Committee and

approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing August 1, 2023 and ending July 31, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Saga will provide virtual math tutoring during the school day to approximately 174 students. These students will be from 4 Options Schools. The tutoring will provide personalized and differentiated instruction for every student based on their academic needs and individual learning styles. Saga shall also recruit, select and train no more than 14 tutors as well as provide leadership staff to manage the tutors. Saga staff and leadership will also provide curriculum development, baseline assessments for all students, as well as data collection and progress reports. Each day and for each class period, tutors will enter observations, including a rating for the class period, and notes about the Students tutored in that period. Tutors will also enter weekly notes. A summary of these reports will be shared every month with the school principal.

**DELIVERABLES:**

Virtual small group math tutoring delivered to approximately 174 students; regular checkpoints between Saga and school sites to ensure effective integration and alignment of Saga math tutoring.

**OUTCOMES:**

Vendor's services will result in students showing improvement in any or all of the following: percentage of Students passing Math, percentage of Students with C or above in Math, students' relationship with math as measured by student surveys, and the percentage of students who are determined to be on-track with math skills.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for the one (1) year option term as set forth below:

\$1,000,000, FY24

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Network Officer to execute all ancillary documents required to administer or effectuate this option 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 with a Not-For-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 124, Network Office, Unit

\$1,000,000, FY24

Not to exceed \$1,000,000 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:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel