

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CIMPAR, S.C. FOR
VACCINATION AND SCHOOL PHYSICAL SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the first and second (final) renewal agreement with CIMPAR, S.C. to provide Vaccination and School Physical Services to the District at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the 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.

Specification Number : 24-590

Contract Administrator : Museitef, Suzanne S / 773-553-2280

VENDOR:

- 1) Vendor # 41057
CIMPAR, S.C.
101 MADISON ST SUITE 300
OAK PARK, IL 60302

Dheeraj Mahajan
708 486-2710

Ownership: Dheeraj Mahajan - 100%

USER INFORMATION :

Project
Manager: 14050 - Office of Student Health & Wellness

42 West Madison Street

Chicago, IL 60602

Papineau, Kenneth Grant

773-553-1886

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 24-0829-PR2) in the amount of \$6,000,000 is for a term commencing September 1, 2024 and ending August 31, 2025, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing September 1, 2025 and ending August 31, 2027.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide Vaccinations, Health Exams, Socio-Emotional Developmental Screening, and related services to Chicago Public School students. The selected vendor will supplement existing Early and Periodic Screening, Diagnostic and Treatment (EPSDT) benefits available to CPS students, as would be required by the Office of Student Health and Wellness, the Chicago Department of Public Health and the Illinois Department of Healthcare and Family Services. Additionally, the vendor will provide the Board with daily and weekly student data reports.

DELIVERABLES:

Vendor will continue to provide vaccinations and school physical services including the staffing and operation of school-based clinics.

OUTCOMES:

Vendor's services will result in needed medical services to Chicago Public School students including, but not limited to, COVID vaccinations for CPS students, employees and eligible CPS staff, health exams, required student immunizations, and various health care services for students and community members.

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 the Chief of the Office of Student Health and Wellness to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The Prime is a certified Minority-Owned Business Enterprise, and is self-performing.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 14050 - Office of Student Health & Wellness,

FY26 - \$2,500,000

FY27 - \$3,000,000

FY28 - \$500,000

Not to exceed \$6,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel