

**RATIFY A NEW AGREEMENT WITH ELECTRICAL JOINT APPRENTICESHIP AND TRAINING TRUST  
FOR EDUCATIONAL SERVICES**

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

Ratify a new agreement with Electrical Joint Apprenticeship and Training Trust to provide educational services to Office of College and Career at an estimated annual cost of \$250,000 for the one (1) year term. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 29, 2017 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on August 29, 2017, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the September 27, 2017 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. 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.

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

**VENDOR:**

- 1) Vendor # 17910  
ELECTRICAL JOINT APPRENTICESHIP  
AND TRAINING TRUST  
6201 WEST 115TH STREET  
ALSIP, IL 60803

Anthony Jacobs  
708 389-1340

**USER INFORMATION :**

Project  
Manager: 13727 - Early College and Career - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Curry, Mr. Roy Jr  
  
773-553-3891

PM Contact:

10870 - College and Career Success Office  
42 West Madison Street  
Chicago, IL 60602  
Mather, Mr. Alan Wesley  
773-535-5100

**TERM:**

The term of this agreement shall commence on September 1, 2017 and shall end August 31, 2018. This agreement shall have three (3) options to renew for periods of one (1) year each.

**SCOPE OF SERVICES:**

Vendor will provide educational services that includes teaching services (two instructors), related curriculum and support materials for the electricity program at Chicago Builds.

**DELIVERABLES:**

Vendor will provide educational services that includes teaching services (two instructors), related curriculum and support materials. The contracted electricity teachers must be eligible to receive and have in place their ISBE educator licensure to teach the electricity courses prior to teaching. The teachers must also successfully pass all background and TB tests, and drug screenings for CPS. The teachers will be responsible for the day to day classroom instruction, classroom management, student assessment, grades, attendance, and all other matters related to high school students as outlined in the CTU contract. The teachers of the electricity program will be required to work all days as outlined in the current CTU contract.

**OUTCOMES:**

Vendor's services will result in increased certifications as well as higher graduation, college enrollment and persistence rates, and expanded career opportunities, especially through admittance into the IBEW apprenticeship program for students enrolled in the CTE Chicago Builds Electricity programs. Outcomes will be measured beginning with the graduating class in Spring 2018.

**COMPENSATION:**

Vendor shall be paid as specified in their agreement; total compensation not to exceed \$250,000 for the one (1) year term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement, including any indemnities to be provided to Vendor. Authorize the President and Secretary to execute the agreement. Authorize Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

No MWBE Goals assigned to this contract, scope of services not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 369, unit 13727 Career and Technical Education Improvement (CTEI). Not to exceed \$250,000 for the one (1) year term.  
\$250,000, FY18

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.

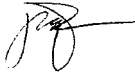
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form: *RM*



RONALD L. MARMER  
General Counsel