

**RATIFY THE FIRST RENEWAL AGREEMENT WITH BLAIDA AND ASSOCIATES, LLC FOR LOBBYING SERVICES**

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

Ratify the first renewal agreement with Blaida and Associates, LLC to provide lobbying services to the Public Policy Department 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 Blaida and Associates, LLC 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 : Landeros, Mr. Luke / 773-553-2280

**VENDOR:**

- 1) Vendor # 16062  
Blaida and Associates LLC  
111 E WACKER DRIVE ST 2800  
CHICAGO, IL 60601

Derek Blaida  
312 714-5172

Ownership Information: 100% Derek Blaida

**USER INFORMATION :**

Project  
Manager: 10450 - Intergovernmental Relations  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Bilecki, Mr. Francis William  
  
773-535-5100

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 16-1026-PR10) in the amount of \$96,000 is for a term commencing November 1, 2016 and ending October 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing November 1, 2017 and ending October 31, 2018.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one year remaining.

**SCOPE OF SERVICES:**

Lobby to pass legislation that would provide expanded state support for early childhood intervention programs for at-risk students.  
Lobby to pass legislation that requires charter operators to require background checks to ensure student safety.  
Lobby to pass legislation to revise the Illinois Charter School Commission.  
Lobby to pass legislation to implement a state capital program.

**OUTCOMES:**

Vendor's services should result in accomplishing CPS' legislative agenda items for veto session and the 2017-2018 regular session days. Given significant pressures and anticipated heavy legislative lifts, we require regular advice and assistance.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: \$8,000 per month for the renewal term.  
FY18, \$64,000  
FY19, \$32,000  
Not to exceed \$96,000

**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 Policy 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 (M/WBE Program), there are no M/WBE goals set for this, scope is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

10450 - Intergovernmental Relations Fund 115  
FY18, \$64,000  
FY19, \$32,000  
Not to Exceed \$96,000  
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:



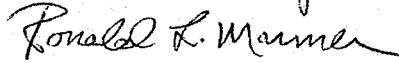
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form: *gmm*



RONALD L. MARMER  
General Counsel