

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ELECTRICAL JOINT APPRENTICESHIP
AND TRAINING TRUST FOR EDUCATIONAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal 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. 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 : 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

Ownership: Non Profit

USER INFORMATION :

Project -
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Jourdan, Mrs. Carolyn Rownd

773-553-2108

PM Contact:
10870 - College and Career Success Office

42 West Madison Street

Chicago, IL 60602

Mather, Mr. Alan Wesley

773-535-5100

ORIGINAL AGREEMENT:

The original agreement authorized by Board Report 17-0927-PR2 in the amount of \$250,000, was for a term commencing on September 1, 2017 and ending on August 31, 2018 with the Board having three (3) options to renew for one (1) year terms. 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.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2018 and ending August 31, 2019.

OPTION PERIODS REMAINING:

There are two (2) option periods remaining.

SCOPE OF SERVICES:

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

DELIVERABLES:

Vendor will continue to provide educational services that include 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 2019.

COMPENSATION:

Vendor shall be paid as specified in their agreement; total compensation not to exceed \$250,000 for the one (1) year renewal term.
\$250,000, FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreement. Authorize the President and Secretary to execute the renewal agreement. Authorize Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate this option.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), there were no M/WBE goals set for this agreement because not-for-profit organizations are exempt.

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, FY19

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.

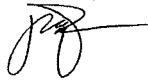
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

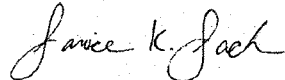
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



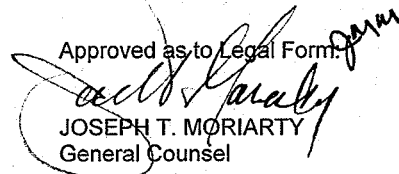
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel