

**AUTHORIZE A NEW AGREEMENT WITH ONE MILLION DEGREES TO PROVIDE SUPPORT TO  
TEACH CHICAGO TOMORROW STUDENTS**

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

Authorize a new agreement with One Million Degrees to provide Recruiting and Support Services to the Teach Chicago Tomorrow program at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and 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.

Specification Number : 21-449

Contract Administrator : Banks, Amy / 773-553-2280

**VENDOR:**

- 1) Vendor # 97463  
ONE MILLION DEGREES  
180 N. WABASH AVE. SUITE 130  
CHICAGO, IL 60076

Aneesh Sohoni  
312 805-0083

Ownership: Not-For-Profit

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Felton, Benjamin  
  
773-553-1221

**TERM:**

The term of this agreement shall commence on May 1, 2022 and shall end April 30, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide support services to our Teach Chicago Tomorrow students during their first two years in the TCT program while attending City Colleges of Chicago. Vendor will also be supporting students'

efforts to successfully persist in their collegiate careers. Vendor should develop and/or implement a coherent program that helps support students persist through high school to college, and through their first two years while at City Colleges of Chicago.

**DELIVERABLES:**

The Vendor will provide the following services for Teach Chicago Tomorrow students in the first two (2) years of the program:

- Coaching
- Mentoring
- Counseling
- College Counseling
- Employment Opportunities
- Affinity Groups
- Professional Development
- Financial Supports

**OUTCOMES:**

Vendor's services will result in Students part of the Teach Chicago Tomorrow program becoming CPS teachers.

**COMPENSATION:**

Estimated annual costs for the one (1) year term are set forth below:

\$50,000, FY22

\$200,000, FY23

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Talent Officer or designee to execute all ancillary documents required to administer or effectuate this 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 for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Various Funds, Various Units

\$50,000, FY22

\$200,000, FY23

Not to exceed \$250,000 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:




CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel