

**AUTHORIZE A NEW AGREEMENT WITH QBS LLC FOR DE-ESCALATION AND PHYSICAL
RESTRAINT TRAINING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with QBS LLC to provide de-escalation and physical restraint training services to the District at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on January 31, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on January 31, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the February 22, 2023 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 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.

Contract Administrator : Forero, Bryan / 773-553-2280

VENDOR:

- 1) Vendor # 17369
QBS LLC
49 PLAIN ST, STE 200
NORTH ATTLEBORO, MA 02760

Joshua Whitney
508 316-4223

Ownership: QBS Midco LLC 100 %

USER INFORMATION :

Project
Manager: 10615 - Safety and Security - City Wide

42 West Madison Street

Chicago, IL 60602

Kosmacek, Kylie J

773-553-6915

TERM:

The term of this agreement shall commence on March 1, 2023 and shall end February 28, 2025. 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:

QBS LLC will provide Safety Care training in the areas of de-escalation and physical management to meet the updated Illinois Administrative Code Title 23, Section 1.285. Training Areas shall include crisis de-escalation, restorative practices, identifying signs of distress during physical restraint and timeout, trauma-informed practices, behavior management and physical restraint. Training will be provided annually to District staff as required.

DELIVERABLES:

QBS LLC will provide training to Central Office and school-based staff to initially certify and later to recertify previously trained staff.

OUTCOMES:

Vendor's services will result in required training being completed and certified according to Illinois Administrative Code Title 23, Section 1.285.

COMPENSATION:

Estimated annual costs for the two (2) year term are set forth below:

\$651,250, FY23

\$1,572,960, FY24

\$540,925, FY25

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 Security Officer 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 waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Various

\$651,250, FY23

\$1,572,960, FY24

\$540,925, FY25

Not to exceed \$2,765,135 for the two (2) 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:




PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel