

AUTHORIZE A NEW AGREEMENT WITH SAGA INNOVATIONS, INC. FOR IN-CLASS MATH TUTORING SERVICES TO AT-RISK STUDENTS AT VARIOUS HIGH SCHOOLS

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at various high schools 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 : 25-1142
Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

- 1) Vendor # 16228
SAGA INNOVATIONS, INC.
10 LAUDHOLM RD
Newton, MA 02458
Alan Safran
657 501-9401
Ownership: Not-for-Profit

USER INFORMATION :

Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Lewis, Annise M
773-553-1216

Project Manager: 10871 - Science, Technology, Engineering, and Math (STEM) programs
42 W Madison
Chicago, IL 60602
Morrison, Corey M
773-553-6174

TERM:

The term of this agreement shall commence on August 1, 2026 and shall end July 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years 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 an intensive, high-dosage math tutoring program that both personalizes and differentiates instruction for every student based on their academic needs and individual learning styles. The program will utilize research and evidenced-based interventions to substantially increase the success of struggling students in high school. The number of students served per school will vary by

selected school size, although it will be approximately 45-170 students per school. The projected schools for service are Amundsen High School, Clemente High School, Corliss High School, Dunbar High School, Englewood STEM High School, Foreman High School, Harlan High School, Hyde Park High School, Kelly High School, Little Village Infinity Lawndale High School Campus, Morgan Park High School, Phillips High School, Schurz High School, Simeone High School, and Steinmetz High School. The total projected number of students across all these schools that will be served is 1800. The program is projected to start on August 1, 2026 and will include an opportunity to connect with teachers and staff of the school. The program shall be for Board students in high school, identified as most critical. The program shall include training of their tutors on managing students' behavior and strategies for working with adolescents. The program will also include regular communication with school staff to maximize support to students. Services will be both in-class and virtual as needed.

DELIVERABLES:

Vendor will provide the trained tutors, classroom materials, and technology in order to run a successful program. Vendor will also give three (3) assessments to the students throughout the school year in order to measure student progress and achievement and provide reporting back to the Board based on the results of those assessments.

OUTCOMES:

Vendor's services will result in a successful math tutoring program that will increase the academic outcomes of the students involved. The program will decrease the achievement gap for students that are identified.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following 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 the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 332, Unit# 10871 Science, Technology, Engineering and Math (STEM) Programs

FY27 - \$3,425,885

FY28 - \$311,411

Not to exceed \$3,737,296 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:
924.80000 - Tutoring Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel