

**AUTHORIZE THE SECOND (AND FINAL) RENEWAL AGREEMENT WITH GENESYS WORKS
CHICAGO FOR TECHNICAL SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (and final) renewal agreement with Genesys Works Chicago to provide low cost technical support services to schools using CPS graduate interns 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 Genesys Works Chicago 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 : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 22440
 GENESYS WORKS CHICAGO
 180 N. WABASH, STE 600
 CHICAGO, IL 60601

Margaret Stuckey
312 493-3776

Ownership: Non-Profit

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
 Chicago, IL 60602
 Price, Debra
 773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0226-PR7) in the amount of \$1,000,000 is for a term commencing April 1, 2020 and ending March 31, 2022, with the Board having 2 options to renew for a period of 1 year each. The first renewal (authorized by Board Report 22-0126-PR12) in the amount of \$270,000 is for a term commencing April 1, 2022 and ending March 31, 2023. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6 and was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing April 1, 2023 and ending March 31, 2024.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will place trained college interns in a supplementary technology support role in schools. The program provides a solution and low cost alternative to provide technology support in schools throughout the district. The vendor will provide full-time technical presence on-site, as well as provide professional opportunities for local college students who are all CPS alumni.

DELIVERABLES:

Vendor will provide CPS with trained college interns to work in schools and provide supplementary technology support services.

OUTCOMES:

Vendor's services will result in a low cost alternative for schools needing additional technology support. It will also provide professional opportunities for local college students who are all CPS alumni.

COMPENSATION:

Estimated annual costs for this option period are set forth below:

\$67,500, FY23

\$202,500, FY24

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 Information 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 in Goods and Services contracts (M/WBE Program), this contract is exempt as this vendor is a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Funds: Various Funds

\$67,500, FY23

\$202,500, FY24

Not to exceed \$270,000 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:




PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel