

**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE
PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP
COLLABORATIVE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

~~Authorize the first renewal agreements with various vendors to provide Principal Preparation Program~~

Services for the Chicago Leadership Collaborative at an estimated annual cost set forth in the
~~Recommendation Section of this report. A written document supporting this action is currently being~~

3) Vendor # 32571
The Board of Trustees of the University of

Illinois DBA University of Illinois
809 S. MARSHFIELD, (M/C 551) ROOM 717
CHICAGO, IL 60612
Cynthia Barron
312 996-2862

Ownership: Not for Profit

USER INFORMATION :

Project
Manager: 02541 - Principal Quality

42 W Madison Street

Chicago, IL 60602

Swartley, Ms. Devin Mc Farland

PM Contact:

11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Chkoumbova, Miss Bogdana Gueorgieva

773-553-3026

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report #19-0424-PR2) in the aggregate amount of \$1,590,000 for all vendors was for a term commencing May 1, 2019 and ending July 31, 2021, with the Board having three (3) options to renew for (1) one year terms. The original agreement was awarded on a

DELIVERABLES:

Vendors will continue to meet the following Key Performance Indicators: 1. Traditional Residency- 70% of the applicants recommended for residency by vendors will meet at least one of the priority needs areas of the district. The average rate of principal placement within two years of completing the residency will be 70% by the 2021-2022 school year. 2. Coaching and Professional Learning for CPS Selected Assistant Principal Residents-90% of Assistant Principal Residents become Principals in the first year post-residency.

OUTCOMES

Vendors' services will result in an increase in the number of prepared and eligible principal candidates to fill the district's anticipated vacancy needs.

COMPENSATION:

Vendors shall be paid during this option period as follows: Estimated aggregate annual costs for all vendors this option period are set forth below: \$532,000, FY22

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

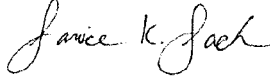
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES

Approved:



JANICE K. JACKSON

Approved by Local Council