

July 28, 2021

AMEND BOARD REPORT 19-0522-PR4
AUTHORIZE A NEW AGREEMENT WITH CITY YEAR, INC. FOR IN-SCHOOL AND OUT-OF-SCHOOL MENTORING AND TUTORING SERVICES

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with City Year, Inc. to provide in-school and out-of-school mentoring and tutoring services to multiple elementary and high schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 10, 2019 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on April 4, 2019, found here: www.cps.edu/procurement. The item will remain on the Procurement website until the May 22, 2019 Board Meeting. This process complies with the independent consultant's recommendations for sole 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.

PM Contact: 10870 - College and Career Success Office

49 West Madison Street

Chicago, IL 60602
Deuser, Mr. Michael K.
773-535-5100

TERM:

The term of this agreement shall commence on August 1, 2019 and shall end July 31, 2022. This agreement shall have one (1) option to renew for a period of two (2) years.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Provide in-school and out-of-school programming at high needs elementary and high schools

AFFIRMATIVE ACTION:

Exempt 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

Office of Student Support and Engagement

Various Units

\$3,127,000, FY20

\$3,127,000, FY21

~~\$3,127,000~~ \$3,323,000, FY22

Not to exceed ~~\$9,381,000~~ \$9,577,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.