

AMEND BOARD REPORT 18-0124-PR3

AMEND BOARD REPORT 16-0928-PR2

AUTHORIZE A MASTER AGREEMENT WITH ACADEMY FOR URBAN SCHOOL LEADERSHIP FOR PROFESSIONAL DEVELOPMENT, MANAGEMENT CONSULTING AND TURNAROUND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new master agreement with Academy for Urban School Leadership (AUSL) to provide teacher training, professional development, and school management (turnaround) services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This request for the teacher training and professional development component was presented to the Single/Sole Source Committee on July 7, 2016 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on July 7th, found here:

<http://www.k12il.us/purchasing/>. The item will remain on the Procurement website until the September

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USER INFORMATION:

Contact:

11110 – Network Support
42 West Madison Street
Chicago, IL 60602
Kirby, Miss Elizabeth Anne Chkoumbova, Miss Bogdana Gueorgieva
773-553-2026

Contact:

11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Lynn, Mr. Matthew A

773-553-2520

TERM:

The term of this contract shall be for a period of 12 months, beginning on 08/01/2020 and ending on 07/31/2021.

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8. Provide a full-time professional field coach at turnaround schools who will provide ongoing school management consulting and professional development;

9. Provide enhanced fundraising opportunities to support implementation of school initiatives

OUTCOMES:

AMOUNT: \$1,000,000

100% of professional development and management consulting services will result in a high quality teacher
At least 90% of principals that complete the program will be satisfied to be staffed in

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AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this contract is exempt from review because the vendor providing services operates as a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 353 (Title II), Fund 332 (Title I)
Network Support, Unit 11110
\$643,000 FY17
~~\$700,000 FY18~~

\$2,035,000 FY19
\$100,000 FY20
~~\$100,000~~ \$2,925,000 FY21
\$375,000 FY22 (lagging payment)

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

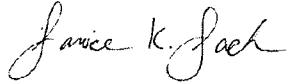
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




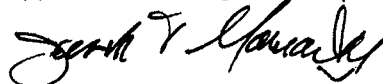
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel