

AUTHORIZE A NEW AGREEMENT WITH EQUAL OPPORTUNITY SCHOOLS FOR ESTABLISHING EQUITY IN ADVANCE PLACEMENT AND INTERNATIONAL BACCALAUREATE COURSE SELECTION

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Equal Opportunity Schools to establish equity in AP/IB course selection services to the district at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis; the sole source request was presented to the

Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer. A written agreement for Vendor's services is currently being negotiated. This item was presented to the Single/Sole Source Committee on June 1, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on May 20, 2021, found here: cns.edu/procurement. The item will remain on the Procurement website until June 23, 2021. This

process complies with the independent consultant's recommendations for single source procurements

21-0623-PR7

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Miss Sherly

773-553-1216

TERM:

The term of this agreement shall commence on August 1, 2021 and shall end July 31, 2024. There are no

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 90 days written notice.

Performance measurement will be as follows:

School survey results and cohort data on which students are accessing AP/IB courses. Percentage of

underrepresented students enrolled in AP/IB courses for the following school year in SY23-SY26.-Increase in AP/IB performance by EOY SY24-SY26 as measured by AP/IB exam pass rates (compared to SY21-SY23 pass rates) on the cohort campuses.

COMPENSATION:

Vender shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

\$1,457,500 - FY22

\$1,155,000 - FY23

\$1,095,000 - FY24

REIMBURSABLE EXPENSES:

Vender shall be reimbursed as detailed in the agreement.

AUTHORIZATION:

Authorized by the General Council to include other relevant terms and conditions in the written 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.

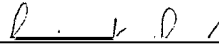
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current budget(s) shall be subject to appropriation in the subsequent fiscal year.

budget(s).

Approved for Consideration:



Approved:



JONATHAN MAPLES
Chief Procurement Officer

JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 