

**AUTHORIZE A NEW AGREEMENT WITH ACCURATE BIOMETRICS, INC FOR COMPREHENSIVE
FINGERPRINTING AND RELATED SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Accurate Biometrics, Inc. to provide comprehensive fingerprinting and related services to the department of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. 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.

Specification Number : 21-055

Contract Administrator : Hernandez, Patricia / 773-553-2280

VENDOR:

- 1) Vendor # 98972
ACCURATE BIOMETRICS, INC.
500 PARK BOULEVARD, STE 1260
ITASCA, IL 60143

Ray Palys
773 685-5696

Ownership: Peggy A. Critchfield

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Dabney, Kimyatta Lencarole

773-553-3011

TERM:

The term of this agreement shall commence on November 1, 2021 and shall end October 31, 2024. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with no less than 30 days written notice.

SCOPE OF SERVICES:

The vendor will be responsible for receiving fingerprints of prospective candidates, processing them, transmitting the information to CPS within a 24-48 hour turnaround, the development/build out (including on-demand enhancements) and oversight services for the Managed Services Solution/System (MSS) that will house the background check information. The vendor will develop and utilize the MSS to electronically submit and track candidates across multiple "workstreams" (e.g., Board employees, volunteers, vendor staff, charter school staff, university students, etc.). The vendor will be required to facilitate at least 30,000 background checks each year (typically 2,500 per month and up to 4,000 during peak periods.), but may increase when refreshing checks.

DELIVERABLES:

Vendor will provide the managed services system and fingerprinting for the district's background check process.

OUTCOMES:

The vendor's service will result in an effective and innovative pre-employment and candidate screening process. The vendor's service will result in the Board receiving and maintaining complete background checks and records for the safety of all students, staff, volunteers, and visitors. The vendor's service will result in the secure management of candidate's fingerprints and profiles in a robust and semi-automated system for the completion of background checks.

COMPENSATION:

Vendor shall be paid as stated in the agreement. Estimated costs for the three (3) year term are set forth below:

\$1,551,434 FY22

\$1,551,434 FY23

\$1,551,434 FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Safety and Security to execute all ancillary documents required to administer or effectuate this 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 in full compliance with the Business Diversity goals of 30% MBE and 7% WBE, the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Safety and Security, Unit 10610

\$1,551,434 FY22

\$1,551,434 FY23

\$1,551,434 FY24

Not to exceed \$4,654,302 for the three (3) 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:



CHARLES E. MAYFIELD
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel