

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH ONE MILLION DEGREES TO PROVIDE SUPPORT TO TEACH CHICAGO TOMORROW STUDENTS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second (final) renewal agreement with One Million Degrees to provide recruiting and support services to the Teach Chicago Tomorrow program at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. This item was presented to the Single/Sole Source Committee on March 21, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 21, 2023, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the April 26, 2023 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter. No payment shall be made to One Million Degrees during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-449

Contract Administrator : Banks, Amy / 773-553-2280

**VENDOR:**

- 1) Vendor # 97463  
ONE MILLION DEGREES  
180 N. WABASH AVE. SUITE 130  
CHICAGO, IL 60076  
Aneesh Sohoni  
312 805-0083

Ownership: Non Profit

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Butts, Felicia  
  
773-553-1023

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-0427-PR13) in the amount of \$250,000 is for a term commencing May 1, 2022 and ending April 30, 2023, with the Board having two (2) options to renew for periods of one (1) year each. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing May 1, 2023 and ending April 30, 2025.

**OPTION PERIODS REMAINING:**

There are no remaining options to renew.

**SCOPE OF SERVICES:**

Vendor will continue to provide support services to our Teach Chicago Tomorrow students during their first two years in the TCT program while attending City Colleges of Chicago. Vendor will also continue to support students' efforts to successfully persist in their collegiate careers. Vendor will continue to develop and/or implement a coherent program that helps support students persist through high school to college, and through their first two years while at City Colleges of Chicago.

**DELIVERABLES:**

Vendor will continue to provide the following services for Teach Chicago Tomorrow students in the first two (2) years of the program:

- Coaching
- Mentoring
- Counseling
- College Counseling
- Employment Opportunities
- Affinity Groups
- Professional Development
- Financial Supports

**OUTCOMES:**

Vendor's services will result in students participating in the Teach Chicago Tomorrow program becoming CPS Teachers.

**COMPENSATION:**

Estimated annual costs for this option period are set forth below:

\$500,000 FY24

\$500,000 FY25

**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 Talent Officer or designee to execute all ancillary documents required to administer or effectuate this option 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 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, Various Units

\$500,000 FY24

\$500,000 FY25

Not to exceed \$1,000,000 for the two (2) 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:

PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form:

RUCHI VERMA  
General Counsel