

**MATH TUTORING SERVICES****THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with SAGA Innovations, Inc. to provide online pilot for math tutoring services to at-risk students at various high schools at an estimated annual cost of \$100,000. 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 August 2, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on August 2, 2021 found here: [one.edu/procurement](#). The item will remain on the Procurement website until August 25, 2021. This process complies with the independent consultant's recommendations for single 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.

Contract Administrator : Gonzalez, Cristina / 773-553-2280

**VENDOR:**

- 1) Vendor # 16228  
SAGA Innovations, Inc.  
10 Laudholm Rd.  
Newton, MA 02458

Alan Safran  
617 501-9401

Ownership: Not-for-Profit

**USER INFORMATION :**

Project  
Manager: 13610 - Innovation and Incubation

12 West Madison Street

Chicago, IL 60602

Walden, Ilana

773-553-2197

**PM Contact:**

12120 - Office Of Portfolio Management

Chicago, IL 60602

Howell, Bing

773-553-3410

**TERM:**

The term of this agreement shall commence on August 26, 2021 and shall end July 31, 2022. This

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Saga will provide virtual math tutoring during the school day to approximately 425 students. These students will be from 8-9 Options Schools. The tutoring will both personalize and differentiate instruction for every student based on their academic needs and individual learning styles. Provider shall also provide content and data management, as well as virtual instruction monitoring and reporting. Provider staff and leadership will also provide curriculum development, baseline assessments for all students, as well as data collection and progress reports. Each day and for each class period, tutors will deliver instruction. Provider will also enter weekly notes. A summary of these notes will be shared every month with the school principal.

**DELIVERABLES:**

Virtual small group math tutoring delivered to approximately 425 students; regular checkpoints between Saga and school sites to ensure effective integration and alignment of Saga math tutoring

**GOALS:**

Vendor's services will result in students showing improvement in any or all of the following: math GPA (versus other non-tutored students or as compared to their prior grade), percentage of Students passing Math, percentage of Students with C or above in Math, improvement on PSAT9 and PSAT10 scores, students' relationship with math as measured by student surveys, and the percentage of students who are determined to be on-track with math skills

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the two (2) year term are set forth below:

\$1,169,974, FY22

\$1,150,143, FY23

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

Authorizing the General Counsel to include other relevant terms and conditions in the written agreement

events all ancillary documents required to administer or effectuate this agreement

**AFFIRMATIVE ACTION:**

Not-for-Profit organization.

**LSC REVIEW:**

Fund 124: Office of Portfolio Management, Unit 12120  
\$1,169,974, FY22  
\$1,150,143, FY23  
Not to exceed \$2,320,117 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 IL CS 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 IL CS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former 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.

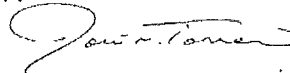
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



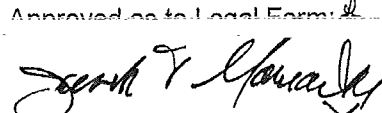
JONATHAN MARBLE  
Chief Procurement Officer

Approved:



JOSE M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel