



Good Faith Effort Contract Renewal Waiver and Concurrence

No vendor shall be eligible for renewal of a contract when that vendor has failed to meet the goals agreed to in the vendor's utilization plan, as defined in Section 2 of the Business Enterprise for Minorities, Women, and Persons with Disabilities Act, unless the State agency has determined that the vendor made good faith efforts toward meeting the contract goals. If the State agency determines that the vendor made good faith efforts, the agency may issue a waiver after concurrence by the chief procurement officer. 30 ILCS 500/20-60(f).

Requesting Agency

Original Contract BidBuy PO Number Renewal Contract BidBuy REQ Number

Section I - General Information

Project Title

Vendor

Section II - BEP Contract Goal Attainment

Provide the current term notice of award dollar amount, the current term contract actual spend, and the proposed renewal notice of award dollar amount.

Current Term Notice of Award Amount (\$)	<input type="text" value="\$349,668.00"/>	Current Term Contract Actual Spend (\$)	<input type="text" value="\$262,251.00"/>	Proposed Renewal Notice of Award Amount (\$)	<input type="text" value="\$360,678.00"/>
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Provide current term BEP goal percentage, the BEP goal percentage actually achieved in the current term, and the proposed renewal BEP goal percentage. The actual achieved current term BEP goal percentage is based on the current term contract actual spend.

Current Term BEP Goal (%)	<input type="text" value="20"/>	BEP Goal (%) Actually Achieved Current Term	<input type="text" value="16"/>	Proposed Renewal BEP Goal (%)	<input type="text" value="20"/>
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List the names of **all** BEP subcontractors identified on the Utilization Plan. For the current term, list each BEP subcontractor's goal percentage, the actual achieved goal percentage, and the actual achieved goal dollar value.

BEP Subcontractor Name	Goal Percentage	Achieved Goal Percentage	Achieved Goal Value (\$)
OER Associates, LLC	11.3	12.3	\$43,125.00
Mena Tours & Travel, Inc dba Mena Travel	1.9	0	\$0.00
Multilingual Connections, LLC	6.8	3.5	\$12,250.00



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Section III - Contract Description

Provide a brief description of the current term contract supplies or services:

Education Development Center will provide evaluation tools, perform assessment of data from the federal reporting system, administer multiple surveys, create and write mid-year and end of year reports, present at workshops regarding evaluation, and assist ISBE with providing information and technical assistance to grantees regarding evaluation and their required local evaluation report

Section IV - Good Faith Effort

List **actions** that the vendor took which constitute a good faith effort to meet the contract's current term BEP goal percentage. Responses must describe the vendor's actual actions (actions that occurred). **Intended** actions should **not** be listed here.

To date EDC has spent \$12,250.00 with Multilingual Connections. Between February 2022 and June 30, 2022, the total spend with Multilingual will be \$36,500. This additional spend amount will help the vendor to meet the 6.8% BEP goal listed in for Multilingual in the current agreement. Multilingual will continue to transcribe interview from audio files that are uploaded by EDC and they will translate reports provided by EDC into Spanish.

The vendor has already spent \$43,125.00 with OER Associates between July 1, 2021 and April 2022. The vendor has already met the 11.3% goal with OER Associates that is listed in the current agreement. They anticipate spending an additional \$14,375.00 with OER Associates before the end of the contract term on June 30, 2022. OER will continue to conduct site visits (may be virtual visits), write summary reports, conduct cross-site analysis in collaboration with EDC.

EDC will be unable to meet the 1.9% goal with Mena travel for the current contract term. The vendor was expecting to travel to the 21st Century Community Learning Centers meeting and Spring conference to present, however the Illinois State Board of Education elected to hold the conference virtually. The vendor, through no fault of their own, could not conduct field visits due to the ongoing pandemic as most restrictions were still in place for a majority of the fiscal year.

The vendor will meet the overall 20% BEP goal listed in the contract by June 30, 2022 due to their spending with OER Associates and Multilingual.

ISBE takes its commitment to achieving BEP goals seriously in this contract and in extending opportunity to the BEP community whenever and wherever possible. To that end, it is important to note that this contract is fully funded with federal dollars. ISBE's dedication to BEP is such that, when feasible, goals are placed on federally funded contracts, even though it is not a requirement of the Program.

Describe in detail the impact to the State if this renewal is not approved.

If this contract is not renewed, ISBE will not be in compliance with our federal grant requirement. ISBE does not have the capacity to perform this work internally and must contract with an outside vendor to provide.

Section V - Additional Information

If the vendor's actions alone do not fully explain the vendor's good faith effort, provide additional information explaining why the contract's current term BEP goal percentage was not achieved.

The vendor acted in accordance with various state, school district, and agency pandemic-related policies which hampered its ability to conduct field visits.



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Section VI - State Agency Head Determination

The State Agency Head's signature cannot be delegated or signed by a designee.

"As the Agency Head, I have determined that the vendor's actions constitute a good faith effort to meet the contract's current term BEP goal percentage."

State Agency Head Signature

Printed Name Title Date

Section VII - Chief Procurement Officer Concurrence

- I concur with the State Agency Head's determination that the vendor made a good faith effort to satisfy the contract's current term BEP goal percentage.
- I **do not** concur with the State Agency Head's determination that the vendor made a good faith effort to satisfy the contract's current term BEP goal percentage.

CPO's Signature

Date