

01-1219-PR51

## APPROVE ENTERING INTO AN AGREEMENT WITH UNITED NEIGHBORHOOD ORGANIZATION FOR CONSULTING SERVICES

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with United Neighborhood Organization to provide consulting services to the Office of Schools and Regions at a cost not to exceed \$367,926. Consultant was selected on a non-competitive basis because it has provided quality service to the Board since 1997. A written agreement for Consultant's services is currently being negotiated. No services shall be provided by Consultant and no payment shall be made to Consultant prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**CONSULTANT:** 

**United Neighborhood Organization** 

954 West Washington Chicago, IL 60603 Juan Rangel (312) 432-6301 Vendor #24075

**USER:** 

Chief Education Office 125 South Clark Street Chicago, IL 60603 (773) 553-1500

TERM: The term of this agreement shall commence on the date the agreement is signed and shall end June 30, 2002.

EARLY TERMINATION RIGHT: 30 days written notice by the Board.

SCOPE OF SERVICE: The United Neighborhood Organization will identify, recruit and sign agreements with families of students at risk to commit to spend quality time with their children on a daily basis to discuss educational issues, topics and discuss school work. Parent workshops will be provided which will focus on remedial educational issues and family communication. Family outings will also be provided. Job outreach will also be included in the workshops. At the end of the program an evaluation will be done by the Chief Education Office.

DELIVERABLES: There will be four (4) family outings, employment for youth, twenty-two (22) workshops materials focusing on educational activities and issues in all schools.

OUTCOMES: Consultant's services shall result in increased quality communication between parents and children with improved educational issues related to their children.

COMPENSATION: Consultant shall be paid as follows: \$200,000.00 upon execution of agreement and \$167,926.00 at the conclusion of the term of the agreement.

REIMBURSEMENT EXPENSES: None

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.

AFFIRMATIVE ACTION: The services and products to be delivered by this vendor are subject to the provisions of the Revised Remedial Plan for M/WBE Economic participation. Every good faith effort will be made by this vendor to achieve compliance with the applicable goals.

LSC REVIEW: Local School Council approval is not applicable to this report.

## **FINANCIAL:**

## **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 105 ILCS 5/43-21.3 which restricts the employment of or the letting of contracts to, former Board during the one year period following expiration or other termination of their terms of office.

Indebtedness-The Board's Indebtedness Policy adopted July 26, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics-The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made 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 budge(s).

Approved for Consideration:	Approved:
Anita Rocha Acting Chief Purchasing Officer	Arne Duncan Chief Executive Officer
Within Appropriation:	
Kenneth C. Gotsch Chief Fiscal Officer	
Approved as to legal form:	
Marilyn F. Johnson General Counsel	