APPROVE ENTERING INTO AN AGREEMENT WITH THE UNITED NEIGHBORHOOD ORGANIZATION OF CHICAGO FOR CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with the United Neighborhood Organization of Chicago to provide consulting services to the Office of Language, Cultural and Early Childhood Education at a cost not to exceed \$75,000. Consultant was selected on a non-competitive basis due to the consultant's expertise and experience in developing and providing parent-training programs. A written document exercising this option is currently being negotiated. Consultant shall provide no services 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 document is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

SPECIFICATION NO.: 01-250231

CONSULTANT:

United Neighborhood Organization of Chicago

954 W. Washington Boulevard, 3rd Floor

Chicago, Illinois 60607

Vendor #24075

Contact Person: Myrna Fragoso

USER:

Office of Language, Cultural and Early Childhood Education

125 S. Clark Street, 11th Floor

Chicago, Illinois 60603

Contact Person: Mr. Armando M. Almendarez

773/553-1930

TERM: The term of this agreement shall commence on the date the agreement is signed and shall end August 31, 2002. This agreement shall have 2 options to renew for periods of 12 months each. The cost for each option period will not exceed \$75,000.

EARLY TERMINATION RIGHT: The Board may terminate this agreement for any reason by providing 30 days notice.

SCOPE OF SERVICES: The consultant will provide comprehensive leadership training to Chicago Public Schools families and community members. Services will consist of citywide leadership training in which the approximately 300 local schools Bilingual Advisory Committees shall be targeted for participation. Training topics will relate to salient education issues affecting the Chicago Public Schools, including school governance, student assessment and promotion, and parent involvement. In general, workshops will focus on concepts of self-interest, empowerment, relationships and qualities of leadership and participants will be introduced to tools that will increase their effectiveness. Parents be trained on the fundamentals of running effective meetings, will participate coalition building and maintaining networks.

DELIVERABLES:

- Plan and develop a comprehensive leadership-training program for local school Bilingual Advisory Committee members, parents, and other members of the school community.
- Conduct 52 leadership training workshops citywide, a minimum of six in each Region
- Consultant will meet on a bi-monthly basis to discuss the progress of this initiative with OLCECE personnel; and
- Evaluate the training program effectiveness by conducting entrance and exit surveys.
- Final evaluation report of the entire program.

OUTCOMES: This comprehensive training program will result in increased percentages of participation of parents in their children's school, increased participation and effectiveness of local school Bilingual Advisory Committees, as well as an increased understanding of key educational concepts and issues.

COMPENSATION: Consultant shall be paid as follows: \$25,000 upon signing of contract, \$25,000 upon completions of workshops, and \$25,000 when evaluation report is submitted, with the total compensation not to exceed the sum of \$75,000.

REIMBURSABLE 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. Authorize the Chief Language, Cultural Early Childhood Education Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: The vendor has proposed M/WBE participation and has identified the following firms and percentages.

5% African American:

World Printing 233 N. Michigan Ave., Chicago, Illinois \$3,750.00 – 5%

5% Hispanic

Salsedo Press 3139 W. Chicago Ave., Chicago, Illinois \$3,750.00 - 5%

4% WBE:

Workplace Concepts 226 S. Wabash, #800, Chicago, Illinois \$2,500.00 - 4%

Each identified firm is certified by the City of Chicago/Department of Purchases, Contracts and Supplies. The identified firms are subject to change upon approval from the division of Compliance and Vendor Services in the Procurement and Contracts Department without further Board Approval.

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

FINANCIAL: Charge to the Office of Language, Cultural and Early Childhood Education: \$75,000.

Budget Classification: 0930-239-276-7947-5410

Requisition Number: #5024216

Source of Funds: Emergency Immigrant Education Program

Fiscal Year: 2002

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 member 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 (95-0726-EX3), 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 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:

Natalye Paquin 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