APPROVE AGREEMENT WITH PLANNED PARENTHOOD OF ILLINOIS (PPIL) FOR THE PURCHASE OF TRAINING AND IMPLEMENTATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve agreement with Planned Parenthood of Illinois (PPIL) for the purchase of training and implementation services to be provided to the Office of Pathways to College and Career - Youth Development and Positive Behavior Supports at a total cost not to exceed \$218,334.00. The Board was awarded a grant from the U.S. Department of Health and Human Services, Office of Adolescent Health (HHS), to address teen pregnancy prevention. The Chicago Teen Pregnancy Prevention Initiative is a replication project intended to study the replication of the Teen Outreach Program (TOP). Vendor was selected on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee, and was approved by the Chief Purchasing Officer. No services shall be provided by and no payment shall be made to Vendor 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 90 days of the date of the Board Report. Information pertinent to this agreement is stated below.

VENDOR:

1) Vendor # 31456
PLANNED PARENTHOOD OF IL.
18 S. MICHIGAN AVE., 6TH FLOOR
CHICAGO, IL 60603-0000
Carol Brite
312 592-6800

USER INFORMATION:

Contact:

10895 - Youth Development and Positive Behavior Supports

125 South Clark Street

Chicago, IL 60603

Loudon, Miss Jennifer Lynn

773-535-5100

Project

Manager: 10895 - Youth Development and Positive Behavior Supports

125 South Clark Street

Chicago, IL 60603

Seay, Miss Tiffany Virkeda

773-535-5100

TERM:

The term of this agreement shall commence upon date of execution and shall end August 31, 2012. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

DESCRIPTION OF PURCHASE:

Planned Parenthood of Illinois (PPIL) will provide training and implementation services for the Chicago Teen Pregnancy Prevention Initiative. These services include professional development workshops, parent engagement activities, technical assistance, and consultation designed to provide high fidelity implementation of the TOP Curriculum. PPIL will facilitate parent engagement activities, including parent workshops. PPIL will provide technical assistance and training to staff implementing the TOP program at assigned schools. PPIL will implement the TOP curriculum with fidelity at the assigned school(s).

OUTCOMES:

Vendor's services will result in: A) the high fidelity implementation of the Teen Outreach Program; B) an increase in parents' knowledge of resources available to assist with youth development; C) youth participating in a minimum of twenty hours of community service learning; and, D) a reduced school dropout rate for participating students.

COMPENSATION:

PPIL shall be paid based upon an approved, detailed budget not to exceed \$218,334 inclusive of all reimbursable expenses. PPIL shall be reimbursed per diem for travel expenses including air fare, hotel and ground transportation for travel to national conference and grantee regional meetings related to this grant, if such travel is requested in writing by the Board project manager.

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 Specialized Services Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to Section 5.2 of the Remedial Program for Minority and Women Business Enterprise Participation in Goods and Service Contracts, MBE/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization. This agreement is exempt from MBE/WBE review.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to the Office of Pathways to College and Careers \$218,334.00 (FY 2012)
Funds are currently located on budget line: 11675-324-54125-212017-2012
Funds will be transferred from budget line above to new budget line: 10895-324-54125-212017-2012
10895-324-54125-212017-2012
\$218,334.00

CFDA#: TP1AH000066

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:

f. Wall-

OPAL L. WALLS
Chief Purchasing Officer

Within Appropriation:

DAVID G. WATKINS Chief Financial Officer Approved:

JEAN-CLAUDE BRIZARD Chief Executive Officer

Approved as to Legal Form

PATRICK J. ROCKS General Counsel