

**APPROVE ENTERING INTO AN AGREEMENT WITH CORONEL, INC.  
FOR CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Coronel, Inc. to provide consulting services to J. C. Orozco Community Academy at a cost not to exceed \$20,000.00. Consultant was selected on a non-competitive basis because consultant has worked with J. C. Orozco Community Academy for the past five years and is familiar with and has helped support the SIPAAA Priority Goal No. 3. A written agreement for Consultant's services is currently being negotiated. No payment will 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.

**SPECIFICATION NO.:** 01-250175

**CONSULTANT:** Coronel, Inc.  
4106 N. Kostner Avenue  
Chicago, Illinois 60641  
Contact Person: Louis S. Coronel  
(773-427-5910)  
Vendor # 92959

**USERS:** J. C. Orozco Community Academy  
1645 West 18<sup>th</sup> Place  
Chicago, IL 60608  
Rebeca De Los Reyes, Principal  
Dr. Hazel Steward, REO, Region 3  
Tel No.: 773 534-7215

**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 SERVICES:** Consultant will provide hardware and software setup to the Orozco computer network in the new school building after the move and provide ongoing technical support for the computer systems, excluding MDF room and CPS LAN. Consultant shall provide technical support for the school network, a writing lab, and the computers and peripherals (printers, scanners, projectors) in the individual classrooms. Consultant will provide training of teachers and students in the areas of software applications and troubleshooting for the computer systems in the school. Consultant shall develop and provide maintenance of the Orozco School Web Site with students and the technical support and training for the computer systems and software necessary to support the site. Consultant will also make recommendations and work with the Technology Coordinator/Library Multimedia Specialist to ensure that the technology stays current and allows for growth. Consultant will make recommendations for upgrades as necessary

**DELIVERABLES:** Consultant will provide approximately twenty (20) hours of service per week for 40 weeks. Approximately 4 hours per week of the twenty will be for WebTeam/Digital Video which will meet twice a week as an after-school program. The balance of the hours will be divided up as necessary per consultation with the principal and as maintenance and troubleshooting requires.

**OUTCOMES:** Consultant's services will assist Orozco in meeting the SIPAAA Priority Goal No. 3, which is the technology goal, to help the school improve use of and integration of technology into the curriculum in order to increase student achievement, and will support school projects and help with student awareness.

**COMPENSATION:** Consultant shall be paid as follows: an hourly rate of \$25.00 upon receipt of a time sheet, accountability logs, and invoice; total shall not exceed \$20,000.00.

**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.

**AFFIRMATIVE ACTION:** Vendor agrees to comply with and be bound by the provisions of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation (M/WBE) Plan).

**LSC REVIEW:** This action was approved by the LSC for J. C. Orozco Community Academy on March 22, 2001.

**FINANCIAL:** Charge to Orozco Community Academy: \$20,000.00      Fiscal Year: 01/02  
Budget Classification: 7610-234-703-6236-5410      Source of Funds: State Chapter 1

**GENERAL CONDITIONS:**


Inspector General - Each party to this agreement hereby acknowledges 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 - This agreement is not legally binding on the Board if entered into in violation of the provision of 105 ILCS 5/34-21.3 which restricts the employment of, or 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 of education Indebtedness Policy [95-0726-EX3] adopted July 26, 1995, as amended June 26, 1996 [96-0923-PO3] is hereby incorporated into and made a part of the contract as if fully set forth herein.

Ethics - The Board of Education Ethics Code [95-0927-RU3] adopted September 27, 1995, as amended September 23, 1998, [98-0923-PO4], is hereby incorporated into and made a part of this Contract as if fully set forth herein.

**Approved for Consideration:**

  
NATALYE PAQUIN  
CHIEF PURCHASING OFFICER

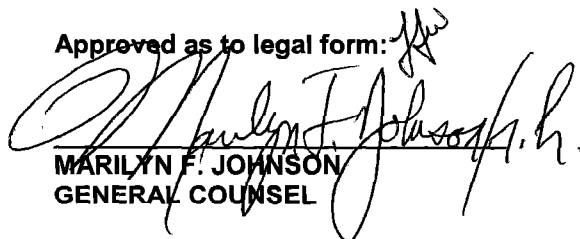
**Approved:**

  
ARNE DUNCAN  
CHIEF EXECUTIVE OFFICER

**Within Appropriation:**

  
KENNETH C. GOTSCH  
CHIEF FISCAL OFFICER

**Approved as to legal form:**

  
MARILYN F. JOHNSON  
GENERAL COUNSEL