

APPROVE ENTERING INTO AN AGREEMENT WITH GO GET YOUR SMOCK! INC FOR ART EDUCATION IN EARLY CHILDHOOD CLASSROOMS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Go Get Your Smock! Inc to provide art education activities to Early Childhood Classrooms at a cost not to exceed \$51,546.50. Consultant was selected on a non-competitive basis because the company has unique knowledge and expertise in the area of language arts and art education for preschool children. A written agreement for services is currently being negotiated. No services shall be provided by the company and no payment shall be made 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.: 01-250248

VENDOR: **GO GET YOUR SMOCK! Inc**
Diane Sutliff
3000 W. Eastwood Avenue
Chicago, Illinois 60625
(773)588-0178
E-Mail: dinal@enteract.com
Vendor #52307
\$51,546.50

USER: Office of Language, Cultural, and Early Childhood Education
125 S. Clark, 9th Floor
Armando Almendarez
553-1933

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

EARLY TERMINATION RIGHT: The Board may terminate this agreement with a 30 day notice.

SCOPE OF SERVICES: Vendor will provide art education activities in an integrated curriculum model to early childhood classrooms. Go Get Your Smock! Inc. will provide all instructors, materials, supplies, and books.

DELIVERABLES: Vendor shall provide all art education activities and all materials, supplies, and books required to implement classroom activities.

OUTCOMES: Preschool children will grow in confidence with art materials, strengthen their fine motor skills, and expand their creative abilities. Children will benefit from an integrated curriculum, which uses Visual Arts as a basis to further Language Arts skills.

COMPENSATION: Vendor shall be paid as follows: \$25,000 at signing of the contract and the balance, \$26,546.50 on March 1, 2002.

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 Early Childhood Education Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: The Waiver Review Committee recommends a *partial waiver*. The participation goals for this contract include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% WBE.

As required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) be waived because contract scope is not further divisible. The partial approved compliance is: 11% total MBE, 11% total African American, 0% total Hispanic, 0% total Asian and 0% WBE.

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.

Educational Specialties	11%	\$5,700.00	Certification 11/30/01
9923-25 So. Wood Street, Chicago, IL. 60643			

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

FINANCIAL: Charge to Early Childhood Education: \$51,546.50	Fiscal Year: FY2002
Budget Classification 0952-210-364-7786-5410	Source of Funds - Federal
Requisition Number: IM#5024071	

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 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:


Ajita Rocha
 Acting Chief Purchasing Officer

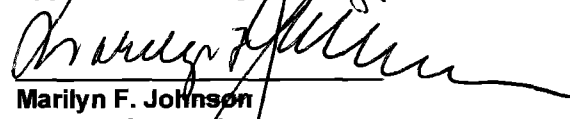
Within Appropriation:


Kenneth C. Gotsch
 Chief Fiscal Officer

Approved:


Arne Duncan
 Chief Executive Officer

Approved as to legal form:


Marilyn F. Johnson
 General Counsel