

AMEND BOARD REPORT 02-1120-PR10
**RATIFY AN AGREEMENT WITH UNITED NEIGHBORHOOD ORGANIZATION FOR
CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify an agreement with United Neighborhood Organization to provide consulting services to the Chief Education Office at a cost not to exceed \$250,000. 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 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.

This amended Board Report is required to (a) correct the number of schools that are to receive services, (b) extend the term of the Agreement and (c) revise the compensation payment dates.

SPECIFICATION NO.: 02-250237

CONSULTANT: United Neighborhood Organization
954 W. Washington
Chicago, IL 60603
Juan Rangel
(312) 432-6301
Vendor #24075

USER: Chief Education Office
125 S. Clark Street
Chicago, IL 60603
Barbara Eason-Watkins
(773) 553-1500

TERM: The term of this agreement commenced on ~~November 4, 2002~~ September 1, 2002 and shall end ~~October 31, 2003~~ August 31, 2003. This agreement shall have two (2) options to renew for periods of 12 months each.

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

SCOPE OF SERVICE: The United Neighborhood Organization will implement Take Ten! and Leer Para Lograr (Reading to Achieve), an expansion to the Take Ten! program that will prioritize reading consistent with the new reading initiatives at the Chicago Public Schools. Take Ten! and Leer Para Lograr will be implemented at ~~40~~ 30 schools in the Pilsen/Little Village. The initiatives will concentrate on supporting and enhancing a child's reading development, making reading a priority among Take Ten! families. UNO will host family reading events, 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 read, discuss educational issues, topics and discuss homework. Parent workshops will be provided which will focus on how to teach reading at home, remedial educational issues and family communication. Family outings and job outreach will also be provided. At the end of the program, an evaluation will be done by the Chief Education Office.

DELIVERABLES: Consultant shall provide family Reading Events, family outings, a minimum of nine (9) workshops, and "Reading Counts" calendars and other materials that focus on reading and educational activities and issues in all schools. Consultant will organize a city-wide book fair during the late spring that will encourage parents to build a reading list for their children to tackle during the summer months.

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

COMPENSATION: Consultant shall be paid on a quarterly basis, upon invoicing, in the amount of \$62,500, not to exceed \$250,000 for the 12 month term of this agreement. in two(2) equal installments of \$125,000. The first installment shall be payable upon execution of the agreement and the final installment shall be due August 31, 2003 for a total not to exceed \$250,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and condition in the written agreement. Authorize the President and Secretary to execute the agreement.

AFFIRMATIVE ACTION: The M/WBE goals for this contract include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.

However, the Waiver Review Committee recommends that a partial waiver of the M/WBE participation goals for this contract as required by the Revised Remedial Plan be granted because the contract scope is not further divisible.

The vendor has, however, identified and scheduled the following firms and percentages

Total 22.6%MBE

Total African American 15.6%

J&S EXPRESS INC 1944 W.87 th . St. Chicago,IL.60620	\$7,000 2.8% Re-Certification period pending
E.J. Brownlee 1001 W, 115St. Chicago, IL.60643	\$8,000 3.2% Certification period 1/31/03
R&D Bussing 4654 W. Washington Chicago IL 60644	\$7,000 2.8 % Re-Certification period pending
O'Neals Transportation 6442 S. Yale Chicago, Il.60621	\$7,000 2.8% Certification period 7/31/03
Falcon Transportation 2201 Boegur Westchester, IL.60154	\$5,000 2.0% Certification period 7/31/03
Worlds Printing 233 N. Michigan Chicago, IL.60154	\$5,000 2.0% Certification period 12/31/03
Total Hispanic 6.2%	
Latino Express 3230 W. 38 th Street Chicago, IL 60632	\$9,000 3.6% Certification period 7/31/03
Salcedo Press 3139 W. Chicago Chicago IL 60622	\$4,000 1.6% Re-Certification period pending
WorkPlace Concepts 226 S Wabash	\$2,500 1.00% Certification period 1/31/03

WorkPlace Concepts \$2,500 1.00%
226 S Wabash Certification period 1/31/03

Total Asian 0.8%

Apex Courier \$2,000 0.8%
448 N. Halsted Certification period 3/21/03
Chicago IL 60622

Total WBE

Alpha Graphics \$5,000 2%
208 S. LaSalle Certification period 7/31/03
Chicago IL 60604

Design Americom \$5,000 2%
2434 N. Sawyer Av. Certification period 7/31/03

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

FINANCIAL: Charge \$250,000 to Citywide Education Services
Budget classification: 0950-210-000-7090-5410
Source of funds: FY 2003, Education Fund, 210

GENERAL CONDITIONS:

Inspector General -- Each party to the agreement shall acknowledge that, in accordance with 105 ILCC 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 form time to time, shall be incorporated 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 budget(s).


Approved for Consideration:


Sean P. Murphy
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