

APPROVE THE RENEWAL OF THE AGREEMENTS WITH VARIOUS CONSULTANTS FOR TUTORING/MENTORING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the renewal of the agreements with various consultants listed below to provide tutoring/mentoring services to the Office of Schools and Regions at a cost for the renewal period not to exceed \$525,000.00 in aggregate. A written document exercising this renewal for each consultant is currently being negotiated. No payment shall be made to any Consultant during the renewal period prior to the execution of the Consultant's written renewal document. The authority granted herein shall automatically rescind as to each Consultant in the event a written renewal document is not executed by such Consultant within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification No.: 00-250809

CONSULTANT:

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| <p>1. The Blue Gargoyle Youth Services Center
Vendor No.: 24430
5655 S. University Avenue
Chicago, Illinois 60637
Contact Person: Patricia Flax
Phone: (773) 955-4108
Contract Amount: \$30,000.00</p> | <p>2. Chicago Commons Innovative Human Services
Vendor No.: 45713
3645 W. Chicago Avenue, Suite 2E
Chicago, Illinois 60651-3934
Contact Person: Doris Brown
Phone: (773) 638-5600 X4638
Contract Amount: \$10,000.00</p> |
| <p>3. Chicago Urban League
Vendor No.: 11750
4510 S. Michigan
Chicago, Illinois 60653
Contact Person: Annette Kelly
Phone: (773) 451-3511
Contract Amount: \$15,000.00</p> | <p>4. DePaul University
Vendor No.: 24141
2320 N. Kenmore Avenue
Chicago, Illinois 60614
Contact Person: Dr. Dolores Eder
Phone: (773) 325-7748
Contract Amount: \$35,000.00</p> |
| <p>5. Developing Communities, In
Vendor No.: 26839
212 E. 95th Street
Chicago, Illinois 60619
Contact Person: Debra A. Strickland
Phone: (773) 928-2500
Contract Amount: \$20,000.00</p> | <p>6. Firman Community Services
Vendor No.: 23710
144 W. 47th Street
Chicago, Illinois 60609
Contact Person: Marquerite Young
Phone: (773) 373-3602
Contract Amount: \$25,000.00</p> |
| <p>7. Illinois Council for College Attendance
Vendor No.: 29093
28 E. Jackson, 10th Floor, Box I-203
Contact Person: Anna Lowe, ED.D.
Chicago, Illinois 60604
Phone: (312) 421-2949
Contract Amount: \$15,000.00</p> | <p>8. Inner Vision
Vendor No.: 29423
1212 S. Michigan Avenue, Suite 1512
Chicago, Illinois 60605
Contact Person: Dwayne Bryant
Phone: (312) 986-0771
Contract Amount: \$20,000.00</p> |
| <p>9. Jewish Council for Youth Services
Vendor No.: 29220
100 LaSalle Street, Suite 400
Chicago, Illinois 60602
Contact Person: Susan Rochlis
Phone: (312) 726-8891
Contract Amount: \$25,000.00</p> | <p>10. Life Directions, Inc. Chicago
Vendor No.: 15829
2189 W. Bowler
Chicago, Illinois 60612
Contact Person: Tom Howard
Phone: (773) 265-5830
Contract Amount: \$55,000.00</p> |

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| <p>11. Lutheran Child & Family Services of Illinois
Vendor No.: 29242
6127 S. University Avenue
Chicago, Illinois 60637
Contact Person: Edward Ivory
Phone: (773) 753-0600
Contract Amount: \$20,000.00</p> | <p>12. Metropolitan Family Services
Vendor No.: 46701
235 E. 103rd Street
Chicago, Illinois 60652
Contact Person: Audrena Spence
Phone: (773) 371-3600
Contract Amount: \$25,000.00</p> |
| <p>13. Midtown Educational Foundation
Vendor No.: 24472
718 S. Loomis Street
Chicago, Illinois 60607
Contact Person: Jody W. Madler
Phone: (312) 738-8302
Contract Amount: \$20,000.00</p> | <p>14. New Hope Community Service Center
Vendor No.: 29032
2701 W. 79th Street
Chicago, Illinois 60652
Contact Person: Brenda Golden
Phone: (773) 737-9555
Contract Amount: \$15,000.00</p> |
| <p>15. One Church One School
Vendor No.: 25800
7841 S. Wabash Avenue
Chicago, Illinois 60619
Contact Person: Phedonia Johnson
Phone: (773) 651-0071
Contract Amount: \$35,000.00</p> | <p>16. Time Dollar Institute
Vendor No.: 24030
9740 S. Winston Avenue
Chicago, Illinois 60643
Contact Person: Calvin L. Pearce
Phone: (773) 233-4442
Contract Amount: \$80,000.00</p> |
| <p>17. Working in the Schools
Vendor No.: 24125
150 E. Huron, Suite 900
Chicago, Illinois 60611
Contact Person: Mary Ellen Guest
Phone: (312) 751-9487
Contract Amount: \$80,000.00</p> | |

USER:

Office of Schools and Regions
125 S. Clark Street, 10th Floor
Chicago, Illinois 60603
Contact Person: William McGowan
Phone No.: (773) 553-2150

ORIGINAL AGREEMENTS: The original consulting agreements (authorized by Board Report 01-0822-PR30) are for a term beginning on the date of signature for each agreement and ending June 30, 2002. The original agreements were extended for a term commencing July 1, 2002 and ending June 30, 2003 (authorized by Board Report 02-0925-PR30). The original agreements were awarded pursuant to the duly advertised request for proposals (Specification No: 00-0250809).

RENEWAL PERIOD: Each agreement shall be renewed for a term commencing September 1, 2003, and ending August 31, 2004. The parties acknowledge that no services are required and no services will be paid during the period of July 1, 2003 to August 31, 2003; therefore, the renewal term shall be effective September 1, 2003.

SCOPE OF SERVICES: Each Consultant shall continue to provide tutoring and/or mentoring services to elementary and high school Chicago Public Schools (CPS) students, as follows.

Tutoring Services

1. Recruit and train volunteers to provide instructional support that is tied to the (CPS) curriculum.
2. Provide one-to-one small group site based tutoring services to elementary and/or high school students, preferably at a CPS facility or school. Small groups shall not exceed a tutor: tutee ratio of 1:5.

3. Provide an organized support system for the 10,000 Tutors Program that insures professional planning, linkages with the tutee's classroom curriculum, ongoing supervision of the tutoring program; and a structured assessment and evaluation process.
4. Provide a minimum of 4 hours per week of tutoring before or after school, or at a time other than the regularly scheduled instruction time on Monday through Thursday, or in such instances where permissible, on Saturday. (Saturday schedules must be pre-approved in writing by the principal of the school where the program will be held.

Mentoring Services

1. Recruit and train volunteers to mentor CPS students.
2. Provide one-to-one or small group site based mentoring to elementary and/or high school students at a CPS facility or school. Peer mentoring shall be one-to-one. Cross age mentoring with adult mentors shall be a mentor: mentee ratio of 1:2.
3. Provide an organized support system for the mentoring program that insures professional planning, linkages with the mentee's classroom teacher, on-going supervision of the mentoring program, and a structured assessment and evaluation process.

Tutoring & Mentoring Services

1. Identify a minimum of five (5) schools where tutoring/mentoring services will be provided.
2. The program shall include a minimum of 30 tutors.
3. The tutoring or mentoring program must service a minimum of 30 students.

DELIVERABLES: Consultants will continue to (1) attend orientation, and update meetings as required by the Office of Schools and Regions; (2) maintain accurate records of the names, identification numbers, grade levels, dates of entry and exit from the tutoring and/or mentoring program, and the school of the Chicago Public School students who are being serviced by the tutoring and/or mentoring program; (3) survey students and parents of those participating in the mentor programs in order to determine benefits and satisfaction with the program, and (4) submit a monthly project status report and a year-end report as required by the Office of Schools and Regions.

OUTCOMES: Consultants' services shall result in (1) Improved students' academic performance in school in reading and mathematics as measured by the Iowa Tests of Basic Skills (ITBS) or Test of Achievement and Proficiency (TAP), and (2) Improved students' education and career goals as demonstrated by improved attendance at school and/or improved grades on the students' report cards.

COMPENSATION: Consultants shall be paid as invoices are submitted and verified on a quarterly basis, not to exceed the sums indicated for each consultant above, with the aggregate cost not exceed \$525,000.00

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the agreements.

AFFIRMATIVE ACTION: Vendors agree 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: Not applicable to this report.

FINANCIAL: Charge to Schools and Regions: \$525,000.00
Budget Classification: 0953-210-752-7090-5410

Fiscal Year: 2003-2004
Source of Funds: General 210

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.

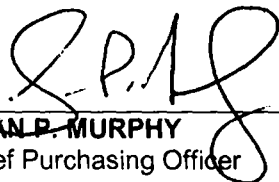
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0927-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 from time to time shall be incorporated into and made a part of the agreement.

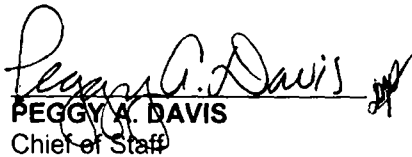
Approved for Consideration:


Approved:


SEAN P. MURPHY
Chief Purchasing Officer


ARNE DUNCAN (with initials)
Chief Executive Officer

Within Appropriation:


PEGGY A. DAVIS
Chief of Staff

Approved as to Legal Form: 


RUTH M. MOSCOVITCH
General Counsel