

**APPROVE ENTERING INTO AN AGREEMENT WITH AMER-I-CAN ENTERPRISES II, INC.
FOR MENTORING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Amer-I-Can Enterprises II, Inc. to provide consulting services to Chicago Public Schools at a cost not to exceed \$750,000. Consultant was selected on a non-competitive basis based on their extensive experience in providing mentoring services to at-risk junior and senior high school students. A written agreement for Consultant's services is currently being negotiated. No services shall be provided by Consultant and 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 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

CONSULTANT: Amer-I-Can Enterprises II, Inc.
3260 West Warren Avenue
Chicago, IL 60624
Harold Davis, Jr.
(773) 988-5588
Vendor #21503

USER: Department of Operations
125 South Clark-16th Floor
Chicago, IL 60603
David J. Vitale
(773) 553-2900

TERM: The term of this agreement shall commence on January 1, 2007 and shall end June 30, 2007.

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

SCOPE OF SERVICES: Amer-I-Can Enterprises II, Inc. will provide mentoring services related to the skills required to repair auditorium seating to at-risk junior and senior high school students as follows:

- Provide training and part-time employment to twenty-five (25) at-risk, junior and senior high school student regarding the repair of auditorium seating.
- Provide mentoring services, including counseling, career exploring and job placement to the participating students.

DELIVERABLES: Consultant will provide labor and material necessary to remove, repair and refinish auditorium seating at schools selected at the discretion of the Board's Chief Operating Officer.

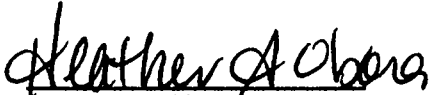
OUTCOMES: Consultant's services will result in improving the overall behavior and attendance of 25 at risk junior and senior high school students, as well as result in schools having new or refurbished auditorium seating.

COMPENSATION: Consultant shall be paid as follows: on a monthly basis as invoices are submitted and verified, not to exceed the sum of \$750,000.

REIMBURSABLE EXPENSES: None.

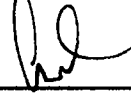
AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:




Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form 


Patrick J. Rocks
General Counsel