

**APPROVE ENTERING INTO AN AGREEMENT WITH PROJECT LEAD THE WAY FOR  
PRE-ENGINEERING PROGRAM OF STUDY SERVICES, SUPPLIES AND EQUIPMENT**

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

Approve entering into an agreement with Project Lead the Way to provide pre-engineering program of study services, supplies and equipment to Early College and Career Education at a total cost not to exceed \$870,000. Vendor was selected on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by Chief Procurement Officer. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to 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.

Contract Administrator : Knowles, Miss Demetra / 773-553-2280

**VENDOR:**

- 1) Vendor # 14003  
PROJECT LEAD THE WAY  
3939 PRIORITY WAY S. DR # 200  
INDIANAPOLIS, IN 46240  
Sena Cooper  
317 669-0200

**USER INFORMATION :**

Contact: 13725 - Early College and Career  
125 S Clark Street  
Chicago, IL 60603  
Mcgee, Mrs. Letitia J.  
773-553-2477

**TERM:**

The term of this agreement shall commence on August 1, 2013 and shall end July 31, 2014. This agreement shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Project Lead the Way will provide a pre-engineering curriculum including related equipment and professional development at 12 schools to support approximately 600 middle school and high school students in Gateway to Technology, Pathways to Engineering and Biomedical Services. The courses are as follows: IED - Introduction to Engineering Design TM is a high school level course that is appropriate for the 9th or 10th grade students who are interested in design and engineering. The major focus of IED course is to expose students to design process, research and analysis, teamwork, communication methods, global and human impacts, engineering standards, and technical documentation. POE - Principals of Engineering is a high school level survey course of engineering. The course exposes students to some of the major concepts that they will encounter in a postsecondary engineering course of study. CIM - Computer Integrated Manufacturing is the study of manufacturing planning, integration, and implementation of automation. The course explores manufacturing history, individual processes,

systems, and careers. In addition to technical concepts, the course incorporates finance, ethics, and engineering design. DE -Digital Electronics TM is the study of electronic circuits that are used to process and control digital signals. EDD - Engineering Design and Development is the capstone course in the PLTW high school engineering program. It is an engineering research course in which students work in teams to design and develop an original solution to a valid open-ended technical problem by applying the engineering design process. The course applies and concurrently develops secondary level knowledge and skills in mathematics, science, and technology. GTT - Gateway To Technology is the 7th and 8th grade course to introduce our middle school students to the pre-Engineering program.

**DELIVERABLES:**

Vendor will provide pre-engineering program of study services, supplies and equipment.

**OUTCOMES:**

Procurement of these services and equipment will support the District's and ECCE's goal of achieving higher enrollment and graduation rates in CPS Career Academies. The skills attained through the use of this equipment will result in more students earning industry certification and licensure, increased participation in work-based learning experiences and higher enrollment and graduation rates.

**COMPENSATION:**

Vendor shall be paid as follows: in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$870,000.

**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 the Teaching and Learning Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this agreement is excluded from MBE/WBE review; as it was presented to and approved by the Non-Competitive Procurement Review Committee. Supplies, materials, parts, and/or equipment are only available from this vendor.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Early College and Career Education: \$870,000.00  
Fiscal Year 2014

Future year funding is contingent upon budget appropriation and approval.

Fund 369, Early College and Career Education - City Wide, 13727, FY14 \$870,000

**CFDA#:**

Not Applicable

**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 June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), 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:



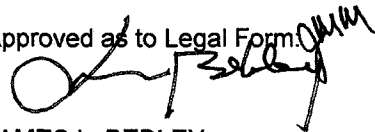
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel