

RATIFY AN AGREEMENT WITH CHRISTINE LA RUE FOR CONSULTANT SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify an agreement with Christine La Rue to provide consulting services to George Armstrong Elementary School of International Studies at a cost not to exceed \$41,000.00. These services were rendered without prior Board approval. Consultant was selected on a non-competitive basis because of her quality past services provided to Armstrong and her community referrals. 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.

SPECIFICATION NO.: 00-250786

CONSULTANT: Christine La Rue
8238 S. Prairie
Chicago, IL 60619
(773) 271-8940
Vendor # 92059

USER: George Armstrong Elementary School of International Studies
2111 W. Estes, Chicago, IL 60645
Dr. Arline K. Hersh, Principal
(773) 534-2150

TERM: The term of this agreement commenced on August 22, 2000 and shall end June 12, 2001.

SCOPE OF SERVICES: Consultant shall provide intervention services for "at risk" students to promote self-esteem, improve attendance rates, and provide intermediate contact between school, teachers, students and community resources. Consultant shall provide families with community resources especially with immigrant families, and other children at risk due to poverty, etc. Consultant shall provide her expertise with the community resources, staff, students and their families.

DELIVERABLES: Consultant shall work 5 days per week, 6 hours a day. Consultant will service 430 children and set up a parent resource center and improve attendance by 10% of "at risk" students.

OUTCOMES: Consultant's services shall result in improved attendance of "at risk" students.

COMPENSATION: Consultant shall be paid as follows: hourly rate of \$34.17, not to exceed \$41,000.00. .

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.

AFFIRMATIVE ACTION: M/WBE participation for Independent Contractors is determined on an aggregated basis and reported in the M/WBE Monthly Report. M/WBE participation: 100% Black, 0% Hispanic, 0% Asian, 0% WBE and 0% Non-Minority.

LSC REVIEW: This action was approved by the LSC for Armstrong School on March 22, 2000.

FINANCIAL: Charge to George Armstrong School: \$41,000.00 Fiscal Year: 2000-2001
Budget Classification: 2080-210-259-2040-5410 Source of Funds:
Requisition Number: [#]

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.

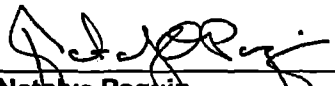
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their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



Natalie Paquin
Chief Purchasing Officer

Approved:



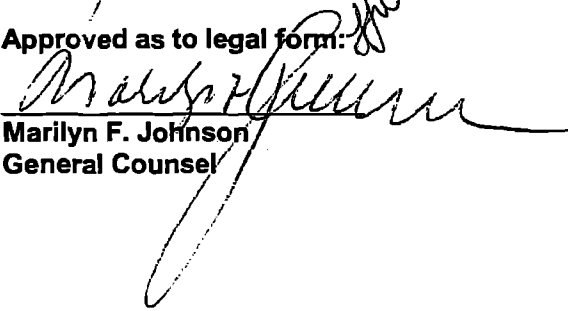
Paul G. Vallas
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:



Marilyn F. Johnson
General Counsel