

**RATIFY ENTERING INTO AN AGREEMENT WITH
UNITED NEIGHBORHOOD ORGANIZATION
FOR CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify entering into an agreement with United Neighborhood Organization to provide consulting services to the Chief Education Office at a cost not to exceed \$367,926. 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.

SPECIFICATION NO.: 02-250000

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

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

TERM: The term of this agreement commenced on September 4, 2001 and shall end June 30, 2002.

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

SCOPE OF SERVICE: The United Neighborhood Organization will implement Leer Para Lograr (Reading to Achieve), a program that will prioritize reading consistent with the new reading initiatives at the Chicago Public Schools. Leer Para Lograr will be implemented at 40 schools in Pilsen/Little Village. The initiative will concentrate on supporting and enhancing a child's reading development and making reading a priority for families. UNO will host family reading events, identify, recruit and sign agreements with families of students at a 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, nine (9) workshops and "Reading Counts" calendars and other materials focusing on reading and educational activities and issues in all schools.

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 as follows: \$267,926.00 upon execution of agreement and \$100,000.00 upon completion of all services.

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 Vendor has scheduled the following M/WBE participation:

TOTAL MBE:	27.47% or \$101K
<u>Total African American:</u>	<u>15.5% or \$57K</u>
Clifton Bus Co., 10910 S. Langley, Chicago	2.72% or \$12K
E.J. Brownlee, 1001 W. 115 th St., Chicago	3.27% or \$12K
R&D Bussing, 4654 W. Washington, Chicago	2.18% or \$8K
World's Printing, 233 N. Michigan, Chicago	3.54 or \$13K
O'Neal's Bus Co., 6601 S. Wentworth, Chicago	1.91 or \$7K
Falcon Transportation, 4654 W. Washington, Chicago	1.91 or \$7K
<u>Total Hispanic</u>	<u>9.52 or \$35K</u>
Salsedo Press, 3139 W. Chicago, Chicago	4.35% or \$16K
Workplace Concepts, 226 S. Wabash, Chicago	2.18 or \$8K
Latino Express, 3230 W. 38 th St., Chicago	2.99 or \$11K
<u>Total Asian</u>	<u>2.45% or \$9K</u>
Design Americom 2434 N. Sawyer, Chicago	1.36 or 5K
Apex Courier, 448 N. Halsted, Chicago	1.09 or \$4K
TOTAL WBE	3.81% or \$16.5K
Alphagraphics, 1017 W. Washington, Chicago	3.81% or \$16.5K

The City of Chicago Department of Procurement Services certifies each identified firm. The identified firms are subject to change upon approval from the Procurement and Contract's Division of Compliance and Vendor Services without further Board approval.

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

FINANCIAL: Charged \$367,926 to Citywide Education Services, budget classification 0950-210-149-7090-5410. Source of funds: 210, Education, FY 2002.

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 provisions of 105 ILCS 5/43-21.3 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.

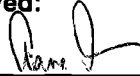
Ethics-The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated and made part of the agreement.

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 budge(s).

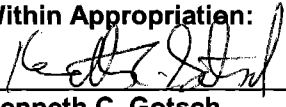
Approved for Consideration:


Anita Rocha
Acting Chief Purchasing Officer

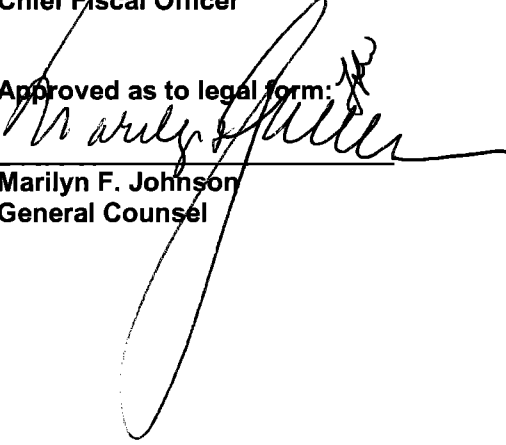
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel