

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

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

Ratify the renewal of the agreements with various consultants to provide tutoring/mentoring services for the Office of Schools and Regions at a cost for the renewal period not to exceed \$525,000.00 in the 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 60 days of the date of this Board Report. Information pertinent to this renewal is stated below.

Specifications No.: 00-250809

**CONSULTANT:**

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| <p>1. The Blue Gargoyle Youth Services Center<br/>Vendor No.: 24430<br/>5655 S. University Avenue<br/>Chicago, Illinois 60637<br/>Contact Person: Patricia Flax<br/>Phone: (773) 955-4108<br/>Contract Amount: \$30,000.00</p>                          | <p>2. Chicago Commons Innovative Human Services<br/>Vendor No.: 45713<br/>3645 W. Chicago Avenue, Suite 2E<br/>Chicago, Illinois 60651-3934<br/>Contact Person: Madeline Philbin<br/>Phone: (773) 638-5600 X4638<br/>Contract Amount: \$10,000.00</p> |
| <p>3. Chicago Urban League<br/>Vendor No.: 11750<br/>Chicago, Illinois 60653<br/>Contact Person: Will Burns<br/>Phone: (773) 451-3511<br/>Contract Amount: \$15,000.00</p>  | <p>4. DePaul University<br/>2320 N. Kenmore Avenue<br/>Chicago, Illinois 60614<br/>Contact Person: Dr. Dolores Eder<br/>Phone: (773) 325-7748<br/>Contract Amount: \$35,000.00</p>  |
| <p>5. Developing Communities, In<br/>Vendor No.: 26839<br/>212 E. 95<sup>th</sup> Street<br/>Chicago, Illinois 60619<br/>Contact Person: Debra A. Strickland<br/>Phone: (773) 928-2500<br/>Contract Amount: \$20,000.00</p>                             | <p>6. Firman Community Services<br/>Vendor No.: 23710<br/>144 W. 47<sup>th</sup> Street<br/>Chicago, Illinois 60609<br/>Contact Person: Marquerite Young<br/>Phone: (773) 373-3602<br/>Contract Amount: \$25,000.00</p>                               |
| <p>7. Illinois Council for College Attendance<br/>Vendor No.: 29093<br/>28 E. Jackson, 10<sup>th</sup> Floor, Box I-203<br/>Contact Person: Anna Lowe, ED.D.<br/>Chicago, Illinois 60604<br/>Phone: (312) 421-2949<br/>Contract Amount: \$15,000.00</p> | <p>8. Inner Vision<br/>Vendor No.: 29423<br/>1212 S. Michigan Avenue, Suite 1512<br/>Chicago, Illinois 60605<br/>Contact Person: Dwayne Bryant<br/>Phone: (312) 986-0771<br/>Contract Amount: \$20,000.00</p>   |
| <p>9. Jewish Council for Youth Services<br/>Vendor No.: 29220<br/>100 LaSalle Street, Suite 400<br/>Chicago, Illinois 60602<br/>Contact Person: Susan Rochlis<br/>Phone: (312) 726-8891<br/>Contract Amount: \$25,000.00</p>                            | <p>10. Life Directions, Inc. Chicago<br/>Vendor No.: 15829<br/>1211 South Western, Suite 201<br/>Chicago, Illinois 60624<br/>Contact Person: Tom Howard<br/>Phone: (773) 265-5830<br/>Contract Amount: \$55,000.00</p>                                |

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| <p>11. Lutheran Child &amp; Family Services of Illinois<br/>Vendor No.: 29242<br/>6127 S. University Avenue<br/>Chicago, Illinois 60637<br/>Contact Person: Edward Ivory<br/>Phone: (773) 753-0600<br/>Contract Amount: \$20,000.00</p> <p>13. Midtown Educational Foundation<br/>Vendor No.: 24472<br/>718 S. Loomis Street<br/>Chicago, Illinois 60607<br/>Contact Person: Jody W. Madler<br/>Phone: (312) 738-8302<br/>Contract Amount: \$20,000.00</p> <p>15. One Church One School<br/>Vendor No.: 25800<br/>7841 S. Wabash Avenue<br/>Chicago, Illinois 60619<br/>Contact Person: Phedonia Johnson<br/>Phone: (773) 651-0071<br/>Contract Amount: \$35,000.00</p> <p>17. Working In the Schools<br/>Vendor No.: 24125<br/>150 E. Huron, Suite 900<br/>Chicago, Illinois 60611<br/>Contact Person: Mary Ellen Guest<br/>Phone: (312) 751-9487<br/>Contract Amount: \$80,000.00</p> | <p>12. Metropolitan Family Services<br/>Vendor No.: 46701<br/>235 E. 103<sup>rd</sup> Street<br/>Chicago, Illinois 60652<br/>Contact Person: Diane M. Powell<br/>Phone: (773) 371-3600<br/>Contract Amount: \$25,000.00</p> <p>14. New Hope Community Service Center<br/>Vendor No.: 29032<br/>2701 W. 79<sup>th</sup> Street<br/>Chicago, Illinois 60652<br/>Contact Person: Brenda Golden<br/>Phone: (773) 737-9555<br/>Contract Amount: \$15,000.00</p> <p>16. Time Dollar Institute<br/>Vendor No.: 24030<br/>9470 S. Winston Avenue<br/>Chicago, Illinois 60643<br/>Contact Person: Calvin L. Pearce<br/>Phone: (773) 233-4442<br/>Contract Amount: \$80,000.00</p> |
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**USER:**

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

**ORIGINAL AGREEMENTS:** The original consulting agreements (authorized by Board Report No. 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 awarded pursuant to the duly advertised request for proposals (specification No. 00-250809). Originally, 18 Consultants were awarded agreements; however the agreement with the Darryl Stingley Youth Foundation, Inc. is not being renewed because he was unable to fulfill his proposed program for 2001/2002. During the 2002/2003 school year he will work with his schools as a consultant on a per diem basis and not as a full partner.

**RENEWAL PERIOD:** Each agreement shall be renewed for a term commencing July 1, 2002, and ending June 30, 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 renewal agreements.

**AFFIRMATIVE ACTION:** Pursuant to Section 6.2 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a quarterly basis.

**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  
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:

  
**ANITA ROCHA**  
Acting Chief Purchasing Officer

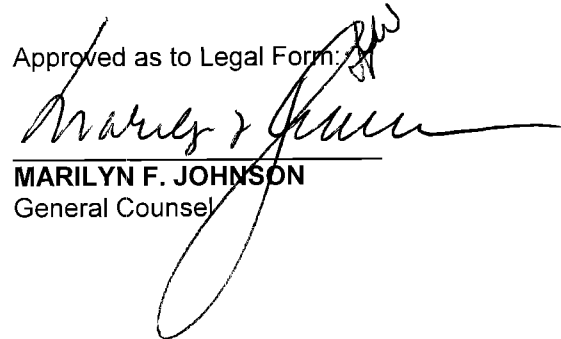
Approved:

  
**ARNE DUNCAN** (by PAT)  
Chief Executive Officer

Within Appropriation:

  
**KENNETH GOTSCH**  
Chief Fiscal Officer

Approved as to Legal Form:

  
**MARILYN F. JOHNSON**  
General Counsel