

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR  
PARENT OUTREACH SERVICES**

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

Approve entering into agreements with the consultants identified below to provide parent outreach services to the Office of Early Childhood Education at a cost not to exceed \$969,305 in the aggregate. Consultants were selected on a non-competitive basis because of their expertise in the area of parent training. Written agreements are currently being negotiated. No payment shall be made to any consultant prior to the execution of such consultant's written document. The authority granted herein shall automatically rescind as to each consultant in the event a written document for such consultant is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

**CONSULTANTS:**

**1. Asian Human Services**

Vendor No.: 22957

Contract Not to Exceed: \$128,622

Contact Person: Barth Landor

Address: 4753 N. Broadway Suite 700

City, State, Zip: Chicago, IL 60640

Phone No.: (773) 989-4535 x213

**2. Casa Central**

Vendor No.: 26509

Contract Not to Exceed: \$119,501

Contact Person: Ann Alvarez

Address: 1343 N. California

City, State, Zip: Chicago, IL 60622

Phone No.: (773) 645-2300

**3. Chinese American Service League**

Vendor No.: 45716

Contract Not to Exceed: \$66,650

Contact Person: Brenda Arksey

Address: 310 W. 24<sup>th</sup> Place

City, State, Zip: Chicago, IL 60616

Phone No.: (312) 791-0418

**4. Day Care Action Council/Action For Children**

Vendor No.: 22929

Contract Not to Exceed: \$145,457

Contact Person: Maria Whelan

Address: 4753 N. Broadway

City, State, Zip: Chicago, IL 60640

Phone No.: (773) 769-8011

**5. Family Focus**

Vendor No.: 48890

Contract Not to Exceed: \$153,745

Contact Person: Lindsay Hagy

Address: 3120 S. Peoria

City, State, Zip: Chicago, IL 60607

Phone No.: (312) 421-5200

**6. Ounce of Prevention Fund**

Vendor No.: 30597

Contract Not to Exceed: \$235,330

Contact Person: Claire Dunham

Address: 122 S. Michigan Avenue Suite 2050

City, State, Zip: Chicago, IL 60603

Phone No.: (312) 922-3863

**7. Promoting Good Behavior**

Vendor No.: 20168

Contract Not to Exceed: \$60,000

Contact Person: Evelyn Wilson

Address: 1341 191<sup>st</sup> Street

City, State, Zip: Chicago, IL 60430

Phone No.: (708) 957-0604

**8. Tuesday's Child**

Vendor No.: 44841

Contract Not to Exceed: \$60,000

Contact Person: Beth Miller

Address: 4028 W. Irving park Road

City, State, Zip: Chicago, IL 60641

Phone No.: (773) 248-6394

**USER:** Office of Early Childhood Education  
125 South Clark, 9<sup>th</sup> Floor  
Barbara Bowman  
553-1992

**TERM:** The term of each agreement will commence on October 1, 2005 and shall end June 30, 2006.

**SCOPE OF SERVICES:** Each consultant shall recruit and provide training for parents who are expecting their first child within three months, or who have no other children other than below five years of age, or whose children are not already being served by other early intervention programs. Services will include formal and informal parent child activities designed to enhance the participants' confidence as parents, to increase their knowledge and practical skills about parenting, and to link them with community, educational, social service, and health resource agencies. Coordination meetings will be conducted to discuss program activities, concerns, and other pertinent issues.

**DELIVERABLES:** Each consultant will provide a parent training program following their submitted program design. All program designs must include parent – child interaction. Each vendor shall submit a program report and a fiscal report. Consultants will ensure that parent surveys are completed as per Parent Outreach Program guidelines.

**OUTCOMES:** Consultant's services will result in participants becoming more confident as parents, having increased knowledge and practical skills related to parenting, and being linked with community, educational, social service, and health resource agencies.

**COMPENSATION:** Consultant's shall be paid as follows: Each vendor will be paid 1/2 of the contract amount identified above at the time of signing of the agreement and the balance will be paid after review of required fiscal reports. Each consultant will be paid an amount not to exceed the dollar amount stated above, with the aggregate compensation to all consultants not to exceed \$969,305.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Early Childhood Education Officer to execute all ancillary documents required to administer or effectuate these agreements.

**AFFIRMATIVE ACTION:** Pursuant to section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the participation goal of the Plan do not apply to transactions where the vendor is a non-for-profit organization opportunity for direct or indirect participation of M/WBE's.

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

**FINANCIAL:** Charge to Early Childhood: \$969,305                      Fiscal Year: 2006  
Budget Classification: 0952-210-364-7933-5400      Fund: Early Childhood Block Grant

**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 member 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:

  
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Barbara Eason-Watkins  
Chief Education Officer

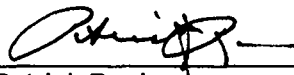
Approved:

  
\_\_\_\_\_  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

  
\_\_\_\_\_  
John Maiorca  
Chief Financial Officer

Approved as to legal form: 

  
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Patrick Rocks  
General Counsel