

**APPROVE ENTERING INTO AN AGREEMENT WITH UNIVERSITY OF CHICAGO FOR CONSULTING SERVICES FOR THE CHICAGO STARTALK ARABIC AND CHINESE LANGUAGE INSTITUTES**

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

Approve entering into an agreement with the University of Chicago to provide consulting services to the Department of Language and Cultural Education for the STARTALK 2012 Arabic and Chinese Language Institutes at a total cost not to exceed \$120,777.30. Vendor was selected on a non-competitive basis: the non-competitive request was presented to the Non-Competitive Procurement Review Committee, and was approved by the Chief Purchasing 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.

- 2) Vendor # 33123  
UNIVERSITY OF CHICAGO  
5801 SOUTH ELLIS AVE.  
CHICAGO, IL 60637  
Theresa Kelley-Shaunnessey  
773 702-8604

**USER INFORMATION :**

Contact: 11510 - Language and Cultural Education  
125 South Clark Street 9th Floor  
Chicago, IL 60603  
Hammerand, Miss Amy A  
773-553-1930

**TERM:**

The term of this agreement shall commence on June 18, 2012 and shall end July 13, 2012.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

60 Chicago Public School students ("Students") will participate in intensive Arabic and Chinese Language Institutes at the University of Chicago from June 18, 2012 through July 13, 2012. Courses will be taught by University of Chicago Arabic and Mandarin language instructors, running Monday through Friday, 10 A.M. - 3:15 P.M. CPS high school students will be selected by the Consultant for participation based on application materials and school recommendations. Students in the Arabic program must have completed Arabic Level I or II, and Students in the Chinese program must have completed the two year high school requirement of prior study in the Chinese language. Participants will be enrolled as non-degree students at the University of Chicago and will receive a letter grade for their work, equivalent in content and contact hours to one undergraduate course.

**DELIVERABLES:**

Through federal funding provided by STARTALK, a component of the National Security Language Initiative (NSLI), Consultant's faculty and staff will provide two (2) intensive language institutes with 30 students in each language. Students are provided with four (4) hours of intensive language instruction

every day for four (4) weeks (June 18, 2012 through July 13, 2012). Additionally, Students will be provided with cultural learning activities and meals, fieldtrips, and instructional materials. The goal is to increase student language proficiency and encourage students to further language education through creating an intensive language immersion experience at the University of Chicago.

**OUTCOMES:**

Consultant's services will result in participating students demonstrating an increase in speaking, listening, reading and writing skills in Arabic and Mandarin languages. Students also will demonstrate an increased awareness of Arab and Chinese traditions and cultures. Students will experience high quality college-level language instruction, prompting students to explore careers related to their languages, and to attain a higher level of language education.

**COMPENSATION:**

Consultant shall be paid as set forth in the agreement; total not to exceed the sum of \$120,777.30.

**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 Chief of Instruction 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, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

This sum will be paid from the following grants:

STARTALK Chinese 11540.324.54125.221002.500361.2012 \$60,202.45

STARTALK Arabic 11540.324.54125.221002.500271.2012 \$60,574.85

**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:



JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS  
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel