

**APPROVE ENTERING INTO AN AGREEMENT WITH AJILON PROFESSIONAL STAFFING FOR MEAL APPLICATION COMPLIANCE REVIEWER SERVICES**

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

Approve entering into an agreement with Ajilon Professional Staffing to provide consulting services for meal application compliance reviewers for 544 Chicago Public Schools at a total cost not to exceed \$98,575,000. Vendor was selected on a competitive basis pursuant to Board Rule 7-2 and approved by CPOR number 12-0720-CPOR-1531. 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.

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-2280

**VENDOR:**

- 1) Vendor # 13692  
AJILON PROFESSIONAL STAFFING, LLC  
10 S. LASALLE ST., #1310  
CHICAGO, IL 60603  
Sara Dulice Smith  
312 782-7788  
312-782-0171

**USER INFORMATION :**

Contact:  
12010 - Nutrition Support Services  
  
125 South Clark Street 16th Floor  
  
Chicago, IL 60603  
  
Fowler, Mrs. Leslie A.  
  
773-553-2830

**TERM:**

The term of this agreement shall commence on October 1, 2012 and shall end January 31, 2013. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor shall provide consulting services to Nutrition Support Services to conduct meal application compliance reviews for 544 Chicago Public Schools.

**DELIVERABLES:**

Vendor will provide consulting services to conduct compliance reviews.

**OUTCOMES:**

Vendor services will result in compliance with USDA regulations for self-review of Free and Reduce Meal lunch applications.

**COMPENSATION:**

Vendor shall be paid as follows: hourly rate of \$ 16.92 per hour, not to exceed the sum of \$ 98,575.000.

**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 the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

The MBE/WBE goals for this agreement include 30% total MBE and 7% total WBE participation. However, the Office of Business Diversity recommends granting a full waiver of the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, due to the limited scope being not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: 312  
Nutrition Support Services, Parent Unit 12000  
\$98, 575.00, Fiscal year 2013

**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.

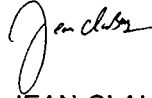
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



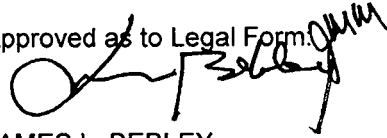
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel