

**AUTHORIZE A NEW AGREEMENT WITH BRIAN HILL DBA HILL FOODSERVICE CONSULTING FOR  
SANITATION CLASSES FOR CTE CULINARY STUDENTS**

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

Authorize a new agreement with Brian Hill d/b/a Hill Foodservice Consulting to provide Sanitation Classes for CTE Culinary Students through the Office of College and Career Success for a three (3) year term. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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 the execution of their written agreement. The authority granted herein shall automatically rescind in the event their 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 / 773-553-3295  
CPOR Number : 14-0911-CPOR-1650

**VENDOR:**

- 1) Vendor # 49922  
Brian Hill DBA Hill Foodservice Consulting  
9244 SOUTH STONY ISLAND AVENUE  
SUITE A  
CHICAGO, IL 60617  
Brian J. Hill  
773 221-7801

**USER INFORMATION :**

Project  
Manager: 13725 - Early College and Career  
  
125 S Clark Street  
  
Chicago, IL 60603  
  
Scherenzel-Curry, Mrs. Adrienne Nadine  
  
773-553-3503

**TERM:**

The term of this agreement shall commence on November 1, 2014 and shall end on October 31, 2017. This agreement shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendor will provide food service sanitation training for up to 25 Chicago Public Schools for the Career and Technical Education's (CTE) culinary and hospitality programs. Approximately 700 students will be participating in the food sanitation training and test preparation for the 2014-2015 school year.

**DELIVERABLES:**

Vendor will provide instruction that must include approved curriculum that will prepare students for the National Restaurant Education Foundation's ServSafe Food Protection Certificate and the Chicago Department of Public Health's Foodservice Sanitation Certification.

**OUTCOMES:**

Vendor will be required to support students to reach a greater than 90% pass rate for the National Restaurant Education Foundation's ServSafe Food Protection Certificate and the Chicago Department of Public Health's Foodservice Sanitation Certification.

**COMPENSATION:**

Vendor shall be paid according to the terms of the agreement: Estimated annual costs for the three (3) year term are set forth below: \$77,500.00, FY15, \$77,500.00, FY16, \$77,500.00, FY17.

**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 Officer of the Office of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

This agreement is exempt from MBE/WBE review, as it was awarded via the District's CPOR process and was not assigned any MBE/WBE compliance requirements.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 369  
Office of College and Career Success, 13727  
\$77,500.00, FY15  
\$77,500.00, FY16  
\$77,500.00, FY17  
Not to Exceed \$232,500.00 for the three (3) year term.  
Future year funding is contingent upon budget appropriation and approval.

**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:



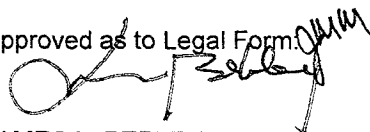
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel