

AUTHORIZE NEW AGREEMENT WITH UNIVERSITY OF CHICAGO, CRIME LAB FOR THE EVALUATION OF THE EFFECTIVENESS OF CONNECT AND REDIRECT IN RESPECT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreement with University of Chicago, Crime Lab for the evaluation of the effectiveness of Connect and Redirect in Respect program to the District at an estimated annual cost set forth in the Compensation Section of this report. These services will be funded by a grant from the Department of Justice. Vendor was selected on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by Chief Procurement 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 the execution of their 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.

VENDOR:

- 1) Vendor # 33123
UNIVERSITY OF CHICAGO
924 E. 57TH STREET
CHICAGO, IL 60637
Gretchen Cusick

USER INFORMATION :

Contact:

10610 - School Safety and Security Office

125 S Clark St - 1st Floor

Chicago, IL 60603

Phan, Mr. Dung A.

773-553-3011

TERM:

The term of this agreement shall commence on February 1, 2015 and shall end January 31, 2018. 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:

The Vendor will provide evaluation services and measure the effectiveness of the Connect and Redirect in Respect program.

DELIVERABLES:

Vendor shall provide reports, as may be requested by the Board, that measure the effectiveness of the Connect and Redirect in Respect program.

OUTCOMES:

Vendor's evaluation services will result in the Board being able to measure the effectiveness of the Connect and Redirect In Respect Program.

COMPENSATION:

Vendor shall be paid in estimated annual costs for the three (3) year term are set forth below:
\$570,000.00
FY 15 - FY 16: \$185,000.00
FY 16 - FY 17: \$190,000.00
FY 17 - FY 18: \$195,000.00

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 Safety and Security Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this agreement is exempt from M/WBE review as it is a grand funded program.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Safety and Security Unit 10615, \$570,000.00.
FY 15 - FY 16: \$185,000.00
FY 16 - FY 17: \$190,000.00
FY17 - FY 18: \$195,000.00
Future year funding is contingent upon grant fund 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:



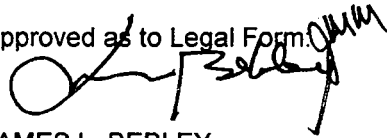
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel