

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH COMMUNITY ORGANIZING AND FAMILY ISSUES FOR WALKING PRESCHOOLERS TO SCHOOL SERVICES (THE WALKING BUS PROGRAM)**

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

Authorize the second renewal agreement with Community Organizing & Family Issues (COFI) to provide support to families experiencing challenges and difficulties transporting their children to school for the Office of Early Childhood Education at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Gromadzka, Ms. Justyna / 773-553-2280

**VENDOR:**

- 1) Vendor # 31969  
COMMUNITY ORGANIZING & FAMILY  
ISSUES  
1436 WEST RANDOLPH, 4TH FLR.  
CHICAGO, IL 60607  
Ellen Schumer  
312 226-5141

Ownership: Non-Profit

**USER INFORMATION :**

Contact:  
11360 - Early Childhood Development  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Lee, Mr. Daron Joseph  
  
773-553-2010

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 13-1023-PR1) in the amount of \$181,413 is for a term commencing November 1, 2013 and ending June 30, 2014 with the Board having one (1) option to renew for a period of two (2) years. The original agreement was amended (authorized by Board Report 14-0625-PR17) to instead provide for two (2) options for periods of one (1) year each and to exercise the first option for a period commencing July 1, 2014 and ending June 30, 2015. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2 and CPOR #13-0925-CPOR-1589.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2015 and ending June 30, 2016.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide a program in partnership with other city agencies, to improve attendance for students (ages 3-5) at ten (10) Chicago Public Schools with as many as 50 parents from the school community. Vendor will work with each school to identify and recruit families who are experiencing challenges and difficulties transporting their children to school or for students with low attendance and are in need of individuals to walk preschoolers from home to school and back. Vendor will keep a daily log of children picked up and dropped off. Vendor will consult with CPS staff regarding children's low attendance and low enrollment numbers to assist with increasing attendance and enrollment in the community areas.

**DELIVERABLES:**

Vendor will continue to provide on a monthly basis a report that details: the number of parent consent documents received, the number of conductors on staff for the month, the number of participating children for the month, a daily log of children picked up and dropped off, attendance and enrollment indicators per school, satisfaction survey from participating families, a list of programs providing full day or afterschool programming (updated as needed), a listing of community resources for employment, housing and educational opportunities (updated as needed).

**OUTCOMES:**

Vendor's services will result in a positive impact on the attendance (maintain or increase attendance rates) of participating children being transported by the Walking Bus Program at the ten (10) identified schools. There will be a positive impact on enrollment due to the fact that families will enroll or maintain enrollment of their children in preschool based on the availability of the Walking Preschoolers to School Services opportunity. The vendor's services will result in an increase in parent participation within the preschool classroom, as well as, providing parent leadership support for preschool families.

**COMPENSATION:**

Vendor shall be paid as specified in the agreement; Estimated annual costs for this option period are set forth below:  
\$181,413, FY 16

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option 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, MBE/WBE provisions of the Program does 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:**

Fund 362  
Office of Early Childhood Education, Unit # 11385  
\$181,413, FY16

**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.

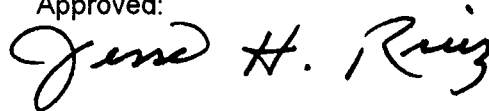
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



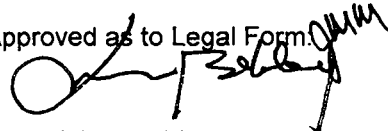
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



JESSE H. RUIZ  
Interim Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel