

**RATIFY EXERCISING THE OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH  
THE CITY OF CHICAGO, DEPARTMENT OF STREETS AND SANITATION FOR THE  
EXPRESSWAY CLEAN-UP PROGRAM**

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

Ratify exercising option to renew the intergovernmental agreement (IGA) with the City of Chicago Department of Streets and Sanitation for CPS JROTC to participate in the Expressway Clean-Up Program and receive up to \$745,000 for its participation. This program was established in 1997 for JROTC Cadets enrolled in CPS high schools to clean-up areas adjacent to city expressways. This program was continued without prior Board approval. A written document exercising this option is currently being negotiated. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this option is stated below.

**SPECIFICATION NO: 01-250105**

**CONSULTANT:** City of Chicago  
Department of Streets and Sanitation  
City Hall Rm. 701  
121 N LaSalle Street  
Chicago, Illinois 60602  
Contact Person: Michael Sullivan  
(312) 744-4980

**USER:** Chicago Public Schools  
Bureau of JROTC  
3519 S. Giles Avenue.  
Chicago, Illinois 60653  
Contact Person: LTC. William L. Fletcher  
(773) 534-9770

**ORIGINAL AGREEMENT:** The original agreement (authorized by Board Report 00-0115-PR-31) in the amount of \$850,000, was for a term commencing January 1, 2000 and ending December 31, 2000, with the Board having unlimited options to renew this agreement for additional one-year terms.

**OPTION PERIOD:** This agreement is being renewed for a one-year period commencing January 1, 2001 and ending December 31, 2001.

**OPTION PERIODS REMAINING:** This agreement has unlimited annual renewal options.

**SCOPE OF SERVICES:** CPS JROTC cadets will continue to pick up litter along certain roadways and boulevards within City boundaries and receive a stipend for their work. The Bureau of JROTC assigns schools to provide cadets each Saturday to clean-up locations identified by the Department of Streets and Sanitation. The Cadet's duties primarily consist of picking up litter along assigned roadways under the supervision of JROTC Instructors.

**DELIVERABLES:** CPS JROTC Cadets will continue to provide the City of Chicago with a needed service to keep the expressways beautified at a minimal cost while gaining exposure in the workforce, the students. CPS JROTC coordinates and provides up to ten Cadet-crews each Saturday with two supervisors for each crew of Cadets consisting of no more than twenty-five Cadets. CPS JROTC pays all Cadets and supervisors an hourly stipend for their participation.

**OUTCOMES:** The CPS JROTC students who participate in the expressway clean-up program will gain valuable experience in developing work habits and the City of Chicago gains a service for a reduced price rather than having to maintain a regular crew.

**COMPENSATION:** JROTC shall invoice The City of Chicago monthly and be reimbursed at the following hourly rates: \$7.50/Cadet leader, \$6.50/ Cadet Assistant, \$6.00/Cadet, \$20.00/Coordinator and Instructor/ Hourly rate equivalency to their regular salary. JROTC shall also be reimbursed for all transportation costs.

**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.

**AFFIRMATIVE ACTION:** Not Applicable

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Credit \$745,000 to Expressway Clean-Up Fund Fiscal Year: 2001/2002  
Budget Classification: 0910-239-938-8640-Various Objects

**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.

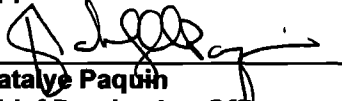
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), 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:**

  
Natalie Paquin  
Chief Purchasing Officer

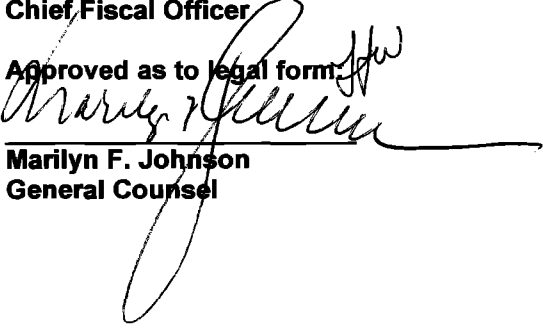
**Approved:**

  
Paul G. Vallas  
Chief Executive Officer

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel