

**APPROVE ENTERING INTO AN AGREEMENT  
WITH ADOLFO LOPEZ FOR CONSULTANT SERVICES**

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

Approve entering into an agreement with Adolfo Lopez to provide consulting services to Clemente Community Academy and Juarez Community Academy at a cost not to exceed \$60,000. Consultant was selected on a non-competitive basis based on his prior satisfactory experience as security consultant at the two high schools. A written agreement for the consultant's services is currently being negotiated. No payment shall be made to the consultant prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within 60 days of the date of this Board Report. Information pertinent to this document is stated below.

Specifications No.: 01-250107

**CONSULTANT:** Adolfo Lopez  
5741 N. Mobile  
Chicago, Illinois 60646  
Tel. No.: 773-467-4428  
Vendor #: 51393

**USERS:**

Clemente Community Academy  
1147 N. Western Avenue  
Chicago Illinois 60622

Contact Person: Irene DaMota, Principal  
Tel. No.: 773-534-4000  
Region 2 (773-534-8230)  
Contact: Mr. Domingo Trujillo, REO

Juarez Community Academy  
2150 S. Laflin  
Chicago Illinois 60608

Contact Person: Leonard Dominguez  
Tel. No.: 773-534-7030  
Region 3 (773-534-6284)  
Contact: Dr. Hazel Steward, REO

**TERM:** The term of this agreement shall commence on July 1, 2001 and end on June 30, 2002.

**SCOPE OF SERVICES:** The consultant shall provide security services related to the security operations at Clemente and Juarez Community Academies to ensure safe and secure learning environments for students and staff. Mr. Lopez will also provide input for the development of the schools' security plans and related security functions.

**DELIVERABLES:** The consultant will provide 50 weeks of security services, which shall include but not be limited to: the coordination and supervision of security personnel, including police officers; training of security personnel; the implementation of the schools' security plans; and response to emergencies at the schools. The consultant will work seven hours per day, five days per week, with his time to be divided equally between the two high schools.

**OUTCOMES:** The effectiveness of this consultant will be evidenced by his satisfactory performance in management of the security operations at Clemente and Juarez Community Academies.

**COMPENSATION:** Consultant shall be paid as follows: \$240.00 daily rate, not to exceed the sum of \$30,000 from Clemente Community Academy and \$30,000 from Juarez Community Academy, to be paid every two weeks from each school according to Mr. Lopez' documented hours during each two-week period.

**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:** M/WBE participation for Independent Contractors is determined on an aggregated basis and reported in the M/WBE Monthly Report. M/WBE participation: 100% Total MBE, 0% Black, 100% Hispanic, 0% Asian and 0% WBE.

**LSC REVIEW:** The Local School Council of Clemente Community Academy reviewed this on March 26, 2001. The Local School Council of Juarez Community Academy reviewed this on April 3, 2001.

**FINANCIAL:** Charge to Clemente Community Academy: \$30,000 Fiscal Year: 2002  
Budget Classification: 1840-234-703-6229-5410 (FY02) Source of Funds: State Chapter I

Charge to Juarez Community Academy: \$30,000 Fiscal Year: 2002  
Budget Classification: 1890-234-703-6229-5410(FY02) Source of Funds: State Chapter I

**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 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).

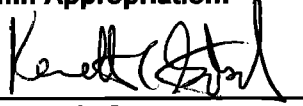
**Approved for Consideration:**

  
Natalye Paquin  
Chief Purchasing Officer

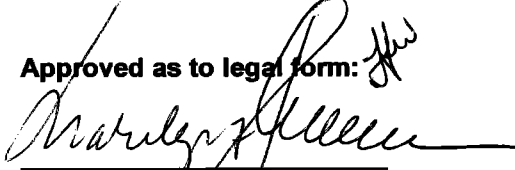
**Approved:**

  
Paul G. Vallas  
Chief Executive Officer

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel