

RATIFY AN AGREEMENT WITH CHRISTINE LA RUE FOR CONSULTING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify an agreement with Christine La Rue to provide consulting services to George B. Armstrong Elementary School of International Studies at a cost not to exceed \$43,000. These services were obtained without prior Board approval. Consultant was selected on a non-competitive basis because of consultant's ability to network with the community organizations, familiarity with the community and the ability to build strong relationships with the parents and students. Consultant has been providing these services to Armstrong School for the past nine years. A written agreement for Consultant's services is currently being negotiated. No payment shall be made to consultant prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this document is stated below.

Specification No.: 02-250232

CONSULTANT: Christine La Rue
8238 S. Prairie Ave., Chicago, Illinois 60619
773-271-8940
Vendor # 92059

USER: George B. Armstrong Elementary School of International Studies
2110 W. Greenleaf Ave., Chicago, Illinois 60645
Dr. Arline Hersh, Principal
773-534-2150

TERM: The term of this agreement shall commence on August 29, 2002 and shall end June 28, 2003. This agreement shall have (1) one option to renew for a period of 1 year. The cost for the option period shall be \$43,500.

SCOPE OF SERVICES: Consultant will provide outreach services to 480 children who are "at-risk" in education due to poverty, emotional and/or environmental issues. Consultant will service 480 children through group, family, individual and teacher contacts and through community referrals. Consultant will provide link-ups with appropriate community agencies and services for children and families in need.

DELIVERABLES: Consultant will meet weekly with the principal to deliver oral and written reports. Consultant will provide services from 8:30 a.m. until 2:30 p. m. five days per week

OUTCOMES: As a result of the consultants' services, attendance of the students in the program will improve by ten percent. There will also be a ten percent reduction in the suspension rate of students serviced.

COMPENSATION: Consultant shall be paid as follows: \$4,300.00 per month, not to exceed the sum of \$43,000.00.

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 Education Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) because the prime is an independent consultant (100% WBE).

LSC REVIEW: LSC approval was given on April 10, 2002.

FINANCIAL: Charge to George B. Armstrong Elementary: \$43,000 Fiscal Year: 2003
Budget Classification: 2080-242-348-7673-5410 Source of Funds: NCLB

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:

Approved:

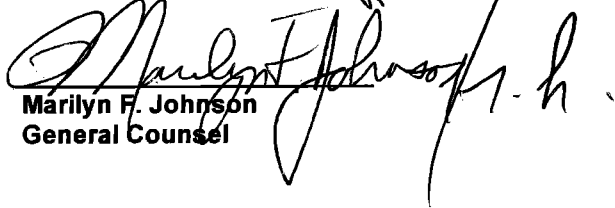

Anifa Rocha
Acting Chief Purchasing Officer


Arne Duncan
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form: 


Marilyn F. Johnson
General Counsel