

RATIFY AN AGREEMENT WITH METROPOLITAN FAMILY SERVICES FOR CONSULTANT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify an agreement with Metropolitan Family Services to provide consulting services to Marquette Elementary School at a cost not to exceed \$27,112.00. These services were obtained without prior approval. Consultant was selected on a non-competitive basis because of the continuing and unique services provided by the consultant in the area of extended day activities. A written agreement for 100 sessions of services in the amount of \$27,112.00 shall be taken on the date of 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:

Specification #: 01-250018

CONSULTANT: Metropolitan Family Services
14 East Jackson Blvd. Chicago IL 60604

Contact Person: Dave Zvero
(312) 986-4221 Fax (312) 986-4334
Mobile #48704

Marquette Elementary School
6550 South Richmond, Chicago, IL 60629
Contact Person: Fred Kravarik, Principal
(773) 535-9260

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The term of this agreement shall commence on January 20, 2001 and shall end on June 30, 2001. This agreement shall have no options to renew.

SCOPE OF SERVICES: Consultant shall perform the following services: 1) Organize and supervise extended day services; 2) Coordinate and schedule activities; 3) Identify non-profit organizations and individuals willing to make their services available to the school; 4) Recruit volunteers; 5) Implement and maintain a referral process to connect teachers, personnel, and parents to available programs; 6) Provide on-site services on no more than one (1) hour a day five (5) days a week; 7) Provide off-site services as needed by school principal. The consultant will provide services five (5) days a week. Hours will be determined by the school principal.

OUTCOMES: As a result of consultant services, Marquette School students will be provided with an extended day activity of programs that include recreational, social, health and educational activities. Consultant shall be paid \$27,112.00 over a period of 24 weeks, available monthly, not to exceed the sum of \$27,112.00.

REIMBURSABLE EXPENSES: None

and conditions in the written agreement. Authorize the General Counsel to execute the agreement and to execute all other documents required to administer or effectuate this agreement. Authorize the General Counsel to execute all other documents required to administer or effectuate this agreement.

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 and to execute all other documents required to administer or effectuate this agreement. Authorize the General Counsel to execute all other documents required to administer or effectuate this agreement.

Enterprise Economic Participation (M/WBE Plan)

Remedial Plan for Minority and Women Business

to Marquette School \$21,112 Fiscal Year: 2001
Classification: 4620-234-703-6225-5410 Source of Funds: State Chapter I.

FINANCIAL: Charge t
Budget C

NS:

Each party to the agreement shall acknowledge that, in accordance with 105 ILCS
for General of the Chicago Board of Education has the authority to conduct certain
ation and personnel

GENERAL CONDITIO
Inspector General - Ea
5/34-13.1, the Inspecto

Investigations and that the Inspector General shall have access to all information
necessary to conduct those investigations.

shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-2.1(c) which restricts the employment of, or on the letting of contracts to, former
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-EX12), as amended from time
time, shall be incorporated into and made a part of the agreement.

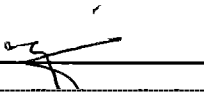
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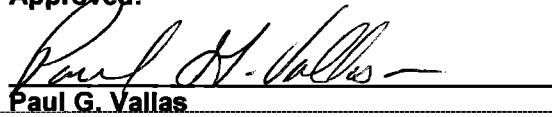
Contingent Liability - The agreement shall contain the clause that any expense
fiscal year is deemed a contingent liability subject to approval

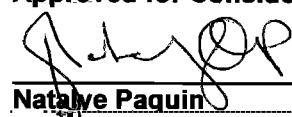
ration:

Approved:

Approved for Consideration:




Paul G. Vallas


Natalie Paquin

Executive Officer

Chief Purchasing Officer

Chief Executive Officer

and as to legal form

Within Appropriation:

Approved:









Kenneth Gotsch
Chief Fiscal Officer

Marilyn L. Johnson
General Counsel