

PREP PROGRAM

AUTHORIZE TUITION PAYMENTS TO VARIOUS UNIVERSITIES FOR THE COLLEGE PREP

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

a cost not to exceed

for proposal (RFP) that was

regions since that time

8. No written agreement is required

Authorize tuition payments to the various Universities listed for the College Prep Program at

\$537,113.00. Five of the participating universities were selected as a result of a request

for the College Prep Program in the City of Chicago. The following

Three more universities were added when the program was expanded in 199

tuition payments. Information pertinent to this program is stated below.

Specification No. 02-250208

University of Illinois at Chicago
9 W. Taylor M/C 96

Chicago, Illinois 60614

Phone: (773) 325-1226

Vendor #: 24141

Contact Person: Mathew Ditto

Contract Amount: \$90,000.00

CONSULTANT: 1. DePaul University Center for Urban Education
2320 N. Kenmore Avenue SAC 346

Chicago, Illinois 60612

Phone: (312) 996-0979

Vendor #: 44634

Contact Person: Deborah Umrani

Contract Amount: \$82,000.00

Governors State University
Office of Admissions

University Park, Illinois 60466

Phone: (708) 534-3148

Vendor #: 26500

Contact Person: Irma Dobbins

Contract Amount: \$80,000.00

4. Illinois Institute of Technology
3241 S. Federal Street, Suite 113

Herman Union Building

Chicago, Illinois 60616-3793

Phone: (312) 507-5000

Contact Person: Peggy Woodard

Contract Amount: \$80,000.00

6. Roosevelt University

Chicago, Illinois 60605

770 N. Halsted Street

Chicago, Illinois 60610

Phone: (312) 321-3246

Vendor #: 28698

Contact Person: Robert

Contract Amount: \$39,113.00

5. Northeastern Illinois University

Chicago, Illinois 60605

700 S. Michigan Avenue

Chicago, Illinois 60605

Phone: (312) 334-3344

Vendor #: 240276

Contact Person: John

Contract Amount: \$73,000.00

University

Chicago, Illinois 60607

8445 S. Ellis

Chicago, Illinois 60620

Phone: (773) 702-1286

Vendor #: 43073

Contact Person: i

Contract Amount: \$

6. University of Chicago

8445 S. Ellis

Chicago, Illinois 60620

Phone: (773) 702-1286

Vendor #: 29194

Contact Person: i

Contract Amount: \$

S. X

3700 W. 16

Chicago, Illinois 60644

Phone: (773) 702-1286

Vendor #: 29194

Contact Person: i

Contract Amount: \$

COMPENSATION: Each University will be paid a tuition fee of about \$1,100.00 per student per program session.

NOTICE: Pursuant to Section 3.7.3 of the M/WBE Plan, this contract is exempt from review under the M/WBE Plan, due to the fact that this is a payment for tuition.

AFFIRMATIVE ACTION: Pursuant to Section 3.7.3 of the M/WBE Plan, this contract is exempt from review under the M/WBE Plan, due to the fact that this is a payment for tuition.

applicable to this report.

LSU REVIEW: Local School Council approval is not

Amount: \$527,113.00 Fiscal Year: 2003

FINANCIAL: Charge to: Office of Schools and Regional

Budget Classification: 0953-210-194-7090-5560

Source of Funds: General Education-210

GENERAL CONDITIONS

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105:103-13.1

information and persons necessary to conduct those investigations. The Inspector General shall have access to all information and persons 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

105:103-27.3 which restricts the employment or re-letting of contracts during the one year period following expiration or other termination of their term of office.

as amended from time to time. The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3) as amended from time to time.

Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3) as amended from time to time.