

RATIFY ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify entering into agreements with various providers to provide Alternative Learning Opportunities Program (ALOP) Services to the Office of High Schools and High School Programs at a cost not to exceed \$4,177,200.00 in the aggregate. The Board previously entered into agreements with Aspira, Inc., Banner Schools, and Pathways in Education-Illinois for LINC services ("LINC Agreements") for a term commencing upon execution of their agreement and ending August 30, 2008 (authorized by Board Report 06-0726-PR21).

The LINC Agreement with each of these three Providers shall terminate upon execution of such Provider's agreement to provide ALOP services. Providers were selected on a competitive basis for the original LINC services; therefore another competitive process is not necessary to provide ALOP services. Written agreements for each Provider's services are currently being negotiated. No payment shall be made to any Provider prior to the execution of such Provider's written agreement. The authority granted herein shall

DELIVERABLES: Providers shall:

- Administer academic progress and other assessments as described by the Board, in the Board's sole discretion. (Board will provide test booklets, training and scoring for mandated state and local tests.)

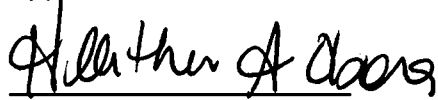
GENERAL CONDITIONS:

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~~

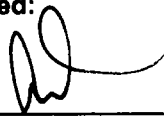
of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members

Approved for Consideration:



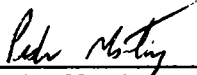
Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form 



Patrick J. Rocks
General Counsel