APPROVE ENTERING INTO AN AGREEMENT WITH UNITED NEIGHBORHOOD ORGANIZATION FOR CONSULTING SERVICES

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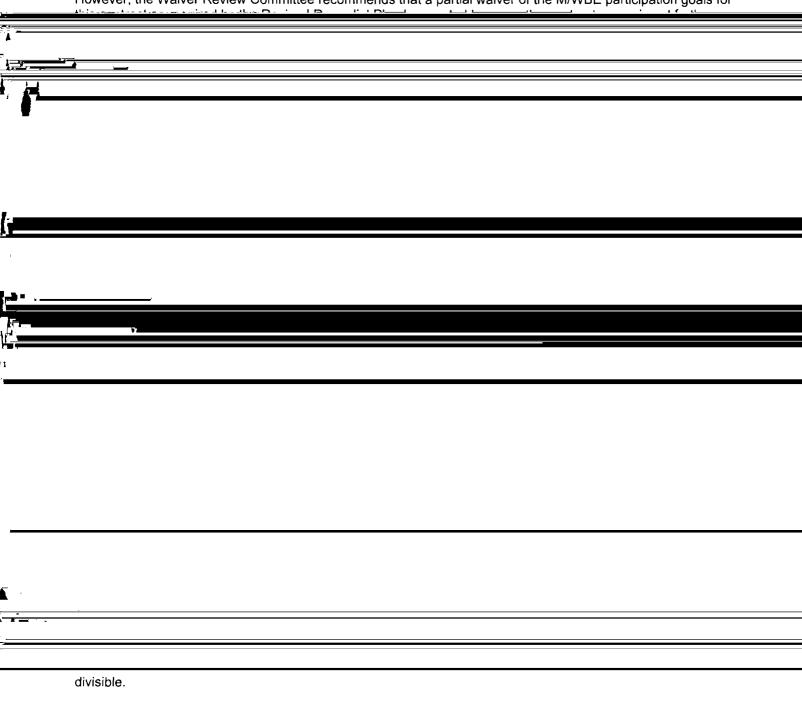
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COMPENSATION: Consultant shall be paid in four (4) installments of \$57,500. The first installment shall be payable upon execution of the agreement, the second and third installments will be payable upon invoice and the final installment shall be due on October 31, 2004, for a total not to exceed \$230,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and condition in the written agreement. Authorize the President and Secretary to execute the agreement.

AFFIRMATIVE ACTION: The M/WBE goals for this contract include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.

However, the Waiver Review Committee recommends that a partial waiver of the M/WBE participation goals for



The vendor has, however, identified and scheduled the following firms and percentages:

TOTAL MBE 15.3%

Total African American 7%

Alta Vista Graphic Corp. 3435 N. Kimball Chicago, IL 60618

\$ 5,000.00

2.2%

Certified until June 30, 2004

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL : Charma \$100 000 to City wide Education Support Services

Budget classification: 0950-210-000-7090-5410 Source of funds: FY 2004, Education Fund, 210

Charge \$50,000 to Office of Language and Cultural Education

Budget classification: 0930-268-228-7947-5410

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GENERAL CONDITIONS:

Inspector General -- Each party to the agreement shall acknowledge that, in accordance with 105 ILCC 5/34-12.1 ##r december Consequent the Chicago Board of Education has the cultivation because the cultivation and the cultivat

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	Approved for Consideration:	Approved:
	Hather A. Charley UgC.	Muchuar
	Heather A. Crossley	Arne Duncan
	Chief Purchasing Officer	Chief Executive Officer
	Within Appropriation:	Approved as to Legal Form:
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