

CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with SGA Youth and Family Services to provide consulting services to the Office of Student and Engagement at a cost not to exceed \$1,592,177.00 during the initial term. Consultant was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Consultant's services is currently being negotiated. No services shall be provided by Consultant and 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 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This April 2012 amendment is necessary to update the institutional home of the two grants referenced in the Board Report and to change the authorization and financial section of the report to update the unit name. Effective May 1, 2012, the grants will be transferred from NORC to Northwestern University and all references to NORC herein shall be deemed to refer to Northwestern University as of said date. A written amendment to the agreement is required. The authority granted herein shall automatically rescind

suggests would be "best practices" for improving student school engagement, then raising federal and

private research funds to carry out a large-scale test of those best practices in the CPS context, to provide the most rigorous possible scientific evaluation of these best practices. The "best practice"

successful in raising \$6.2 million between two federal grants to implement and test this best practices truancy intervention and learn about how to reduce chronic absence and truancy among at-risk CPS students.

The institutional home of the two grants is NORC, up to May 1, 2019 and effective as of that date will be

The vendor will ensure that its Check & Connect monitors obtain the necessary parent consents and child assents for participating students in the form approved by the Board's Research Review Board.

The vendor will ensure that its Check & Connect monitors provide Check & Connect services to selected

students in accordance with the model outlined in the Check & Connect Manual and any modifications requested by the Department of Attendance and Truancy and the research team.

The vendor will ensure that the Check & Connect student monitoring forms and/or the data contained within the forms are thoroughly completed and manually submitted or electronically uploaded, as required for review by the Department of Attendance and Truancy and the research team within the

FINANCIAL:

Charge to the Office of Student Support and Engagement Citywide Alternative Schools & Pathways not to exceed \$1,592,177.00 using grant funds:

1. Department of Education, Institute of Education, College of Arts and Sciences, Award #005140700, District #10

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