

**APPROVE ENTERING INTO AN AGREEMENT WITH THE DEPAUL UNIVERSITY EGAN URBAN  
CENTER FOR CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with DePaul University Egan Urban Center to provide consulting services to the Office of Academic Enhancement at a cost not to exceed \$139,500. Consultant was selected on a non-competitive basis due to its qualifications, expertise and abilities to provide appropriate services that promote community involvement and partnership development. 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.

**CONSULTANT:**

Egan Urban Center, DePaul University

Suite C-111  
Chicago, IL 60604-2287  
Phone: (312) 362-6000  
Contact Person: Michael Bennett or John Zeigler

Vendor # 28721

**USER:**

Office of Academic Enhancement  
125 S. Clark St. 4<sup>th</sup> Floor  
Contact Person: Abigayil Joseph  
Academic Enhancement Officer  
773-553-2060

**TERM:** The term of this agreement shall commence on July 1, 2008, and shall end June 30, 2009. This agreement shall have four options to renew for periods of one year each.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate this agreement with 30 days' written notice.

**SCOPE OF SERVICES:** Partnering with the Chicago Public Schools' Office of Academic Enhancement, DePaul University will provide its outreach and facilitation expertise to effectively reach key associations, organizations and institutions within the communities targeted for Voluntary Public School Choice programming. This outreach effort will be designed to inform and encourage parental involvement in the school choice process, as well as solidify viable community partnerships and resources to support and sustain educational programming.

**DELIVERABLES:** DePaul will provide an outreach plan centered on three strategies for informing and

**COMPENSATION:** Consultant shall be paid as follows: Upon invoicing, not to exceed the sum of \$139,500.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the

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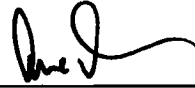
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**Approved for Consideration:**



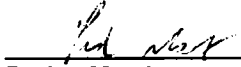
**Heather A. Obora**  
Chief Purchasing Officer

**Approved:**



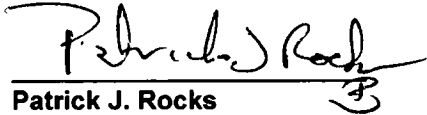
**Arne Duncan**  
Chief Executive Officer

**Within Appropriation:**



**Pedro Martinez**  
Chief Financial Officer

**Approved as to legal form:**



**Patrick J. Rocks**  
General Counsel