

**REPORT ON FINAL RENEWAL AGREEMENT WITH UPS CORPORATION**

**UPS COMMUNITY SERVICE SERVICES**

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

~~Authorizing exercising the final option to renew the agreement with UPS Corporation to provide program~~

cost effectiveness and meet the educational and financial requirements of the Board; and promote standardization of systems and procedures. Additionally, URS will continue to staff the Oracle/Primavera

Program.

**DELIVERABLES:**

The PM will provide strategic planning services including, but not limited to, coordination of the design and

Total WBE: 5%  
Cotter Consulting, Inc.  
100 S. Wacker Dr., Ste. 920  
Chicago, IL 60606  
Contact: Anne Edwards-Cotter

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Facilities \$4,000,000  
Unit 12150  
Fund 483 FY14 \$3,000,000  
Fund TBD FY15 \$1,000,000

**CFDA#:** Not Applicable

**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 5/34-21.2 which restricts the employment of, or the letting of contracts to, former