

**AUTHORIZE A NEW AGREEMENT WITH 300 DECISIONS LLC FOR THE LOGISTICS, PLANNING
AND MANAGEMENT FOR THE RELOCATION OF CENTRAL OFFICE STAFF**

THE FOLLOWING OFFICER REPORTS THE FOLLOWING DECISION:

[REDACTED]

[REDACTED]

DELIVERABLES:

- 2) Communications plan
- 3) Furniture inventory
- 4) Logistics plan and oversight
- 5) Disposition of furniture

- 6) Decommissioning
- 7) Cost management

OUTCOMES:

Vendor's services will result in seamless and successful relocation of approximately 1500 staff. Vendor will coordinate and manage all physical moves, develop a change management plan, a communications plan, and a move plan.

COMPENSATION:

Vendor shall be paid monthly; total not to exceed the sum of \$400,000 for the term of the contract.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

This agreement is in full compliance with the goals required by the Remedial Program for Minority and

Future year funding is contingent upon approval and appropriation

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 documents