

CONFIDENTIAL

WITH NORTHEASTERN ILLINOIS UNIVERSITY FOR AVENUES FOR SUCCESS PROGRAM II SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Northeastern Illinois University to provide Avenues for Success Program II Services to the Office of Specialized Services at a cost not to exceed \$115,000.00. Northeastern previously provided these services under the CPOR procurement procedures. A written agreement for Northeastern's services is currently being negotiated. No payment shall be made to Northeastern Illinois University prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not

OUTCOMES: Northeastern's services shall result in the following improvements for student participants in the Avenues for Success program:

1. Fewer students shall engage in binge drinking;
2. More students shall believe that alcohol is harmful to their health.

3. More students shall attend classes and complete assignments.

4. Student performance shall improve, as measured by fewer disciplinary infractions; improved attendance, and improved letter grades in core subjects.

COMPENSATION: Northeastern shall be paid an amount not to exceed \$115,000.00 in the aggregate for the 2-year term. Payments for the first year shall not exceed \$80,000 and payments for the second year shall not exceed \$35,000. Payments shall be made as detailed in the agreement.

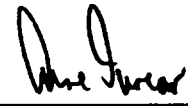
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current

budget(s).

Approved for Consideration:

Approved:


Heather A. Obora
Chief Purchasing Officer


Arne Duncan
Chief Executive Officer

Within Appropriation:

Approved as to legal form: 