

THIS AGREEMENT WILL BE POSTED ON THE CPS INTERNET WEBSITE

RENEWAL OF SERVICES AGREEMENT
(Vendor No: 68874)

THIS RENEWAL OF SERVICES AGREEMENT ("Renewal Agreement") is entered into as of the 1st day of September, 2016 between Web Familia, Inc. ("Vendor") and the BOARD OF EDUCATION OF THE CITY OF CHICAGO ("Board").

RECITALS

- A. The parties entered into a Services Agreement ("Original Agreement") dated 1st day of September, 2015 for a term commencing September 1st, 2015 and ending August 31st, 2016 pursuant to Chief Procurement Officer Report No.: 15-0824-CPOR-1710-1.
- B. The Original Agreement gave the parties two (2) options to renew the Original Agreement for additional periods of twelve (12) months each and, ***(Check one box only. If there are options to renew, fill in the missing information.)***
- by this Renewal Agreement, the parties are exercising the only renewal option; there are no renewal options remaining, **OR**
 - by this Renewal Agreement, the parties are exercising the first renewal option and there are/is _____ renewal option(s) remaining; **OR**
 - ✓ the parties have exercised one (1) of the renewal options and there is one (1) renewal option remaining.
- C. The parties now desire to renew the Original Agreement for the period commencing September 1st, 2016 and ending August 31st, 2017 on the terms and conditions set forth below.

NOW, THEREFORE, in consideration of the foregoing Recitals, which are incorporated herein as though set forth in full, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree that the Original Agreement is renewed as follows:

1. **DEFINED TERMS.** All defined terms used herein shall have the same meaning as in the Original Agreement unless otherwise defined herein or unless the context requires a different meaning or connotation.
2. **RENEWAL TERM.** The Term of the Original Agreement shall be renewed for a period commencing September 1st, 2016 and ending August 31st, 2017 ("Renewal Term").
3. **SCOPE OF SERVICES AND DELIVERY OF MATERIALS.** During this Renewal Term, Vendor shall: ***(Check one box only. If the services to be provided during this Renewal Term are different than the original Scope of Services and Materials, a new Scope of Services will need to be attached to this document.)***
 - ✓ Continue to provide the Services and Materials, if applicable, as set forth in the Original Agreement, including all exhibits attached thereto,
 - OR**
 - Provide the revised Services and Materials, if applicable, as set forth in Exhibit A, Scope of Services and Time Limits for Performance, attached hereto and incorporated herein by reference.
4. **COMPENSATION.** The total maximum compensation payable to Vendor under this Renewal Agreement shall not exceed Forty Five Thousand Eight Hundred Dollars (\$45,800). Payments shall be made as specified in the "**Schedule of Compensation**" attached hereto and incorporated herein by reference as Exhibit B.
5. **OTHER TERMS.** Except as expressly amended by this Renewal Agreement, all other terms and conditions of the Original Agreement shall remain unchanged and continue in full force and effect during

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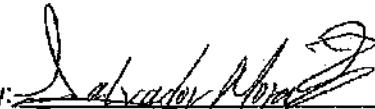
this Renewal Term.

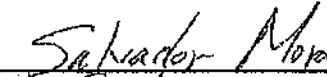
IN WITNESS WHEREOF, the parties have signed this Renewal Agreement as of the date first written above.

**BOARD OF EDUCATION OF THE
CITY OF CHICAGO**

By: 
Leslie Norgren, Chief Procurement Officer

WEB FAMILIA

By: 
Its: Director

Attest 
By: Web Familia
Its: _____

CPOR NO: 16-0609-CPOR-1770

Attachments:

Exhibit A-- Scope of Services and Time Limits for Performance *(Attach if applicable)*

Exhibit B -- Schedule of Compensation *(Attach if applicable)*

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EXHIBIT A

SCOPE OF SERVICES AND TIME LIMITS FOR PERFORMANCE

Check and initial one of the following.

☒ **RJ** (*Initial*) The Scope of Services for this Renewal Term shall be as set forth in the original Agreement and all exhibits attached thereto.

OR

☐ ____ (*Initial*) The Scope of Services and Time Limits for Performance for this Renewal Term are attached to this Renewal Agreement and incorporated herein. (*See attached.*)

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EXHIBIT A

SCOPE OF SERVICES AND TIME LIMITS FOR PERFORMANCE

Web Familia (68874) – 16-0609-CPOR-1770

Name of Project: Bilingual Parent Training

Board's Project Manager: Jorge A. Macias

Phone: 773-553-2404

Vendor's Project Manager: Salvador Mora

Phone: 773-696-1179

Period of Performance: Start Date: September 1, 2016

End Date: August 31, 2017

This Scope of Services and Time Limits for Performance ("Scope of Services") shall be conducted pursuant to the terms and conditions of the above-referenced Chief Operating Officer Report ("CPOR") and the Services Agreement ("Agreement") dated September 1, 2016 between Web Familia and the Board of Education of the City of Chicago ("Board"). Defined terms used in this Scope of Services shall have the same meaning as those ascribed to such terms in the Agreement.

I. DESCRIPTION OF SERVICES

Consultant will render parent training and support services to the Office of Language and Cultural Education (OLCE). Consultants will work with staff from OLCE to: 1) Coordinate and implement all current and future parent training activities and 2) Develop, produce and deliver trainings that addresses the needs of parents of English Learners citywide.

Vendor will provide the following services:

- Conduct research to provide parents with the maximum amount of resources and information made available by the private, public, and not-for-profit sectors.
 - Develop and coordinate all activities related to the implementation of English as a Second Language ("ESL") and adult literacy classes.
 - Develop and implement workshops related to the provisions of the No Child Left behind Act, the Chicago Public School English Learners Initiatives, and Title III District Improvement Plan for English Learners, etc.
 - Develop and implement outreach campaigns to raise awareness of the services available for parents of English Learners citywide by Chicago Public Schools
 - Increase parental participation and enhance the quality of involvement in their child's education
 - Conduct a minimum of 2 monthly parent training workshops from September 1, 2016 to August 31, 2017
 - Continue to develop and utilize participant surveys to analyze effectiveness of parent training workshops.
 - On a quarterly basis, prepare and submit a formative evaluation of training workshops and provide the Office of Language and Cultural Education with a final written report, including recommendations for improvement.
 - Develop, Enroll, and coordinate online computer classes for parents.
- Continue to support the partnership which has been established with the City Colleges of Chicago and coordinate the GED classes for parents.

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II. INVOICING/PAYMENT

Vendor will submit invoice after meeting each task/deliverable schedule in Section IV. The total maximum compensation payable to Vendor under this Agreement shall not exceed (\$45,800), inclusive of all reimbursable expenses, if any. Vendor will invoice for services rendered pursuant to an approved CPS Purchase Order.

III. OUTCOMES

The Bilingual Parent Training will provide education to increase engagement of Bilingual Advisory Council (BAC) in schools across the district. We expect this will increase the number of established BAC's and attendance of parents at Chicago Multilingual Parent Council Meetings.

TASKS/DELIVERABLE SCHEDULE

Deliverable	Delivery Date / Milestone	Expected Outcome
<p>Conduct two monthly parent training workshops Sept 2016-August 2017</p> <ul style="list-style-type: none"> ✓ 10 months X 2 trainings per month= 20 trainings x \$400 per 2 hours training= 8,000 (\$ 200 hourly rate). ✓ 4 Quarterly reports: 16 hrs x \$35 per hour= \$560 	Quarterly Reports	Increase Bilingual Parent Participation in BAC's
<p>Promote and coordinate parent participation in GED and ESL courses.</p> <ul style="list-style-type: none"> ✓ 6 classes X 400 per 2 hours class = \$2,400 	January and June 2017	Increase Bilingual Parent Enrollment in ESL/GED courses
<p>Provide support in Chicago Public Schools outreach campaigns.</p> <ul style="list-style-type: none"> ✓ 4 supporting workshop campaigns x \$400 per workshop campaign = 1,600. ✓ 4 Quarterly reports: 16 hrs x \$35 per hour= \$560 	Quarterly Reports	Increase Bilingual Parent attendance at CPS events
<p>Develop and deliver training for parents to promote biliteracy</p> <ul style="list-style-type: none"> ✓ 10 months x 8 trainings per month= 80 trainings X \$400 per training= \$32,000. ✓ 4 Quarterly reports: 19 ½ hrs x \$35 per hour =\$680 	Quarterly Reports	Increase parent awareness of bilingual models of instruction that promote Biliteracy

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EXHIBIT B

SCHEDULE OF COMPENSATION

[Please include details: The unit rate (fee per hour, day, week, month, per acceptance of deliverables, etc.) for the services to be provided, including any: (1) payment schedule, (2) hourly, daily or unit rates, and/or (3) a line item budget. Also include any other detailed information for a full understanding of the contract's cost.]

Check and initial one of the following.

☐ ____ *(Initial)* The compensation amount and payment schedule for this Renewal Term shall be the same as set forth in the original Agreement, including all exhibits regarding same.

OR

☒ **RJ** *(Initial)* A Schedule of Compensation is included as part of Exhibit A, Scope of Services and Time Limits for Performance, attached to this Renewal Agreement.

OR

☐ ____ *(Initial)* A Schedule of Compensation effective for this Renewal Term is attached hereto as Exhibit B. *(See attached.)*