

**BOARD REPORT NO.01-0822-PR21
EXERCISING THE OPTION TO RENEW THE AGREEMENTS
WITH ALTERNATIVE SAFE SCHOOLS**

**AM
APPROVE EXEC**

tion number 00-
have been
\$2,890,000.00 \$3,667,467.00 in the aggregate. Written
ntly being negotiated. No payment shall be made to any
Safe Schools written document
in 90 days of the date of this Board Report. Information pertinent to this
Approve exercising the option to renew the agreements with pre-qualified (specifically
2500400) Alternative Safe Schools to provide educational services to students who
called from schools referred to with the authority of a governing principal to supply
a cost for the option period not to exceed
documents exercising this option are current
Consultant during the option period prior to the execution of such a
The authority granted herein shall automatically rescind as to each
document is not executed with
option is stated below.

the name
This amendment is necessary to increase the budget amount by \$777,467.00 and to change
of one of the Safe Schools to reflect its legal name

Specification No. 00-250400

SAFE SCHOOLS:

1. South Central Community Services, Inc.
8316 S. Ellis
Chicago, Illinois 60640
Vendor #35476
2. Foundations Schools, Inc. Infinity Schools, Inc.
5915 Benjamin Center Drive
Tampa, Florida 33634
Contact: Dr. Janine Walker Caffrey
Dr. Robert Spellmen
(813) 887-3300
Vendor #22182
3. Human Resources Development Institute, Inc. HRD
222 S. Jefferson
Chicago, Illinois
Contact: Tom Thomas Ph.D.
(312) 441-9009
Vendor #25627
4. Latino Youth Inc.
2200 S. Marshall Blvd.
Chicago, Illinois 60626
Contact: Carmen Ginter
(773) 277-0400
Vendor #49200

5. Richard Milburn High School, Inc.
27 Congress Street – Suite 204
Salem, Massachusetts 01970
Contact: Robert H. Crosby

(978) 744-7161

1970, 11-1128-PR32
Vendor #24596

ed Services
floor
0000

USER:
Office of Specialized
125 S. Clark – 8th Floor
Chicago, Illinois 60606

FINANCIAL Charge to Specialized Services Fiscal Year: 2002

Budget Classification: 09650-0020-1-3900-5600 - Line 200 - General Education

CONDITIONS:

GENERAL CON...

Inspector General Each party to the agreement shall acknowledge that, in accordance with 106 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 in all "contracting and personnel" agreements to conduct those investigations.

Conflicts

any binding on the Board entered into in violation of the provisions of "..." the agreement shall not be the employment of, or the letting of contracts to, former Board member.

Indebtedness

Policy adopted July 26, 1995 (95-0726-RU#), as amended from time to time, shall be incorporated into and made a part of the agreement. The Board's Indebtedness shall be incorporated in...

Policy adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement. The Board's Ethics Code shall be incorporated into and made a part of the agreement.

Contingent Liability

The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: -

Approved: : : :

[Signature]

[Signature]

Chief Executive Officer

Anita Rocha

Acting Chief Purchasing Officer

Arne Duncan

Within Appropriation

Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:

[Signature]
Marilyn F. Johnson
General Counsel