

**APPROVE ENTERING INTO AGREEMENTS WITH VENDORS TO PROVIDE**

**SAFE HAVEN SITES AND SERVICES**

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

Approve entering into agreements with the vendors identified below to provide safe haven sites and

services for Chicago Public School students at a cost not to exceed \$800,000.00 in the aggregate. These vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for each vendor's services are currently being negotiated. No services shall be provided by any vendor and no

payment shall be made to any vendor prior to the execution of such vendor's written agreement. The authority granted herein shall automatically rescind as to each vendor in the event a written agreement is not executed by such vendor within 90 days of the date of this Board Report. Information pertinent to

workshops on study skills, conflict resolution, anger management, character building, and positive communication as well as act as a safe place for the students to go after school, during winter and spring breaks, and whenever there are any emergency services that are needed during the school year.

**OUTCOMES:** Vendors' outcomes shall result in the following:

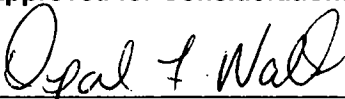
(1) ~~Students' likelihood to participate in violent behavior or become a victim of violence is reduced~~

(2) ~~Parents are provided child care support during the daytime hours while students receive educational~~


enrichment activities including: problem solving, positive communication strategies, anger management

~~strategies, discussions about violence in the community, evidence recording, trespass prevention, and~~

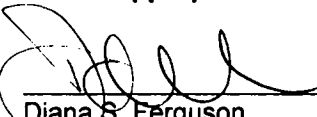
**Approved for Consideration:**

  
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Opal F. Walls  
Chief Purchasing Officer

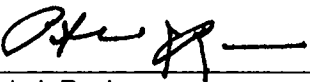
**Approved:**

  
\_\_\_\_\_  
Ron Huberman  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
Diana S. Ferguson  
Chief Financial Officer

**Approved as to Legal Form:** 

  
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Patrick J. Rocks  
General Counsel