

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT  
WITH VARIOUS ALTERNATIVE SAFE SCHOOLS FOR EDUCATIONAL SERVICES**

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

~~Approve exercising the first option to renew the agreements with Alternative Safe Schools identified below to~~

provide educational services to students who have been expelled from school or referred by the school

Board Report #10-0428-PR25 to increase the total compensation for services to \$6,902,505.00 and to correct the number of options on the Board Report to correspond with the number of options stated in the

**OPTION PERIOD:** The term of each agreement is being extended for one year commencing August 1, 2010 and ending July 31, 2011.

**OPTION PERIODS REMAINING:** There is one option period for one year remaining.

**SCOPE OF SERVICES:** Alternative Safe Schools will provide educational programs for students who commit CPS Uniform Discipline 5 or 6 offenses and as a result are expelled for a minimum of 45 days to a maximum of 2 years. The primary goal of this program is to return students to the regular education setting at CPS. Schools are contracted to provide educational services and behavioral interventions that will increase academic performance and decrease inappropriate behaviors by implementing academic curriculum, social/behavior interventions, vocational and career training opportunities, and life skills

training that are effective, creative, and innovative.

**DELIVERABLES:**

Deliverable	Delivery Date
a) Attendance Reports (Teachers Monthly Summary)	Due the 5 <sup>th</sup> of each month for the prior month

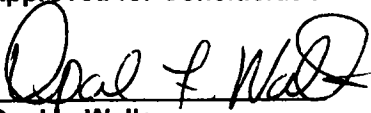
school year and \$1,889.20 per student during the summer session, if the school provides services during the summer. Banner Academy shall be paid a per diem of \$56.82 for each reserved student slot, not to exceed \$10,000 per student during the regular school year and \$1,889.20 per student during the summer session, if

maximum amount paid for each reserved student slot during the regular school year and during summer


session shall be negotiated prior to the start of each renewal period. The total compensation paid to all Providers shall not exceed the sum of ~~\$3,638,149.00~~ \$3,507,574.00 in the aggregate.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the

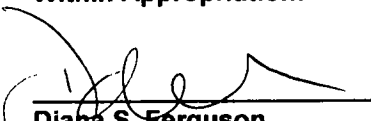
Approved for Consideration:

  
Opal L. Walls  
Chief Purchasing Officer

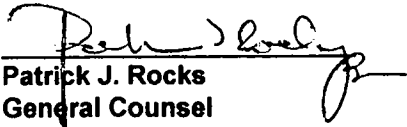
Approved:

  
Ron Huberman  
Chief Executive Officer

Within Appropriation:

  
Diana S. Ferguson  
Chief Financial Officer

Approved as to legal form: 

  
Patrick J. Rocks  
General Counsel