
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 ~~\$1,090,000.00~~ \$2,090,000.00 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 and no payment shall be made to any vendor prior to execution of such vendors written agreement. The authority granted herein shall automatically rescind as to each vendor in the event their written agreement

USER INFORMATION :

Contact: 14060 - Family & Community Engagement Office
135 E. Clark Street, 5th Floor

Chicago, IL 60603
Hampton, Mr. Phillip Raynard
773-553-1517

TERM:

The term of each agreement shall commence upon July 1, 2013 and end on June 30, 2014. Each agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 90 days written notice.

SCOPE OF SERVICES:

FINANCIAL:

Charge to: Family and Community Engagement, Unit 14060, Fund: 332, Title I

FY14: ~~\$1,070,000~~ \$2,070,000

Fund: ~~174 School Special Income Fund~~

FY14: \$20,000

Fiscal year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 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 to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the