APPROVE THE RENEWAL OF THE AGREEMENTS WITH VARIOUS CONSULTANTS FOR TUTORING/MENTORING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

exceed \$525,000.00 in aggregate. A written document exercising this renewal for each consultant is currently being negotiated. No payment shall be made to any Consultant during the renewal period prior to the execution of the Consultant's written renewal document. The authority granted herein shall		e the renewal of the agreements with various consultants listed below to provide
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11. Lutheran Child & Family Services of Illinois 12. Metropolitan Family Services

Vendor No.: 29242

6127 S. University Avenue Chicago, Illinois 60637

Contact Person: Edward Ivory

Phone: (773) 753-0600

Contract Amount: \$20,000.00

13. Midtown Educational Foundation

Vendor No.: 24472

Vendor No.: 46701 235 E. 103rd Street Chicago, Illinois 60652

Contact Person: Audrena Spence

Phone: (773) 371-3600 Contract Amount: \$25,000.00

14. New Hope Community Service Center

Vendor No.: 29032

Chicago, Illinois 60607

Contact Person: Jody W. Madler

Phone: (312) 738-8302

Contract Amount: \$20,000.00

15. One Church One School

Vendor No.: 25800 7841 S. Wabash Avenue Chiraga Winnie Anasa

Chicago, Illinois 60652

Contact Person: Brenda Golden

Phone: (773) 737-9555

Contract Amount: \$15,000.00

16. Time Dollar Institute Vendor No.: 24030 9740 S. Winston Avenue Chicago Illinois 60642

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 previsions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted July 26, 1995 (95-0927-RU3), as amended from time to time shall be incorporated into and made a part of the agreement.

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Approved for Consideration:

Approved:

Chief Purchasing Officer

Chief Executive Officer

Within Appropriation: