## AMEND BOARD REPORT 04-1027-PR11 APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS AGENCIES AND UNIVERSITIES TO PROVIDE AFTER SCHOOL PROGRAM SERVICES

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve ente	ring into agreements with various agen	ncies and universities listed below	("Providers"), to provide
after-school p	programs and services to twenty-two (2	22) schools for the Office of Affel	School Programs at a
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Whittier, Unit # 6450

\$45,000

Chicago, IL 60608 Contact: Alejandra L Ibanez (312) 243-5440 Vendor # 45528

Pilsen Alliance

8.

12. Youth Guidance53 West Jackson, Suite 950

Crane HS, Unit # 1270 W.H. Brown, Unit # 2400 \$82,000 \$95,400

Contact: Nancy Johnstone (312) 435-3900

Vendor # 11060

Tilton, Unit # 6210 Yale, Unit # 6500

Total

\$112,000 \$68,000 \$436,400

USER:

Office of After School Programs

125 S. Clark – 10<sup>th</sup> Floor Chicago, IL 60603

Contact: Beth Swanson/Tawa Jogunosimi

(773) 553-3590

**TERM:** The term of each agreement shall commence on October 28, 2004 and shall end June 30, 2005. <u>The term of the agreement for Oakdale Community Development Corporation shall commence February 23, 2005 and end June 30, 2005. The Board shall have the right to extend the contracts for four (4) successive one year periods.</u>

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES: Providers will work with participating schools to fulfill the goals of the CPS 21<sup>st</sup> Century Learning Centers initiative including the following: (1) Improve the physical, social and emotional well-being of participating students and (2) Improve student academic development and performance. To

ASSIDMATING ACTION: The MONRE analy for this contract include: 25% total MRS. 228/ Lotal African American, 10% total Hispanic, 2% total Asian and 5% total WBE. However, the Waiver Review Committee recommends that a full waiver of the M/WBE participation goals for this contract as required by the Revised Remedial Plan be granted due to critical need. LSC REVIEW: Local School Council approval is not applicable to this report. FINANCIAL: Charge to Office of After School Programs: \$1,684,029 Fiscal Year: 2005 Budget Classification: 0953-239-298-8650-5410 Source of Funds: Illinois State Board of Education (0953-239-298-8650-5990) **GENERAL CONDITIONS:** Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.