

# 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 sutherity greated basis shall enterestically received as to each vendor in the current their written agreement.

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Contact:

14060 - Family & Community Engagement Office

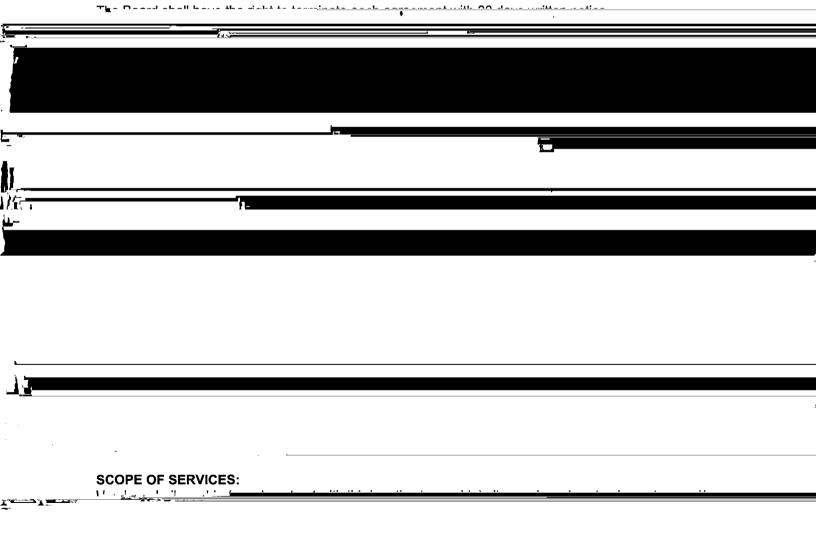
13F & Clark Strant Eth Finar

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:**



#### **FINANCIAL:**

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

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

Elmin 134 Suppor Structor 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.

necessary to conduct those investigations. Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the