

September 24, 2014

**AMEND BOARD REPORT 14-0625-PR7
AUTHORIZE FIRST RENEWAL AGREEMENTS WITH VENDORS
FOR SAFE HAVEN SITES AND SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

services for Chicago Public School students at a cost not to exceed ~~\$2,000,000.00~~ \$2,500,000.00 in the aggregate. Written documents exercising this option are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of such vendors written

USER INFORMATION :

Contact: 14060 - Family & Community Engagement Office
125 S Clark Street - 5th Floor
Chicago, IL 60603
Kyles, Mr. Renaldo
773-553-1517

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 13-0626-PR17) in the amount of \$1,090,000.00 are for a term commencing July 1, 2013 and ending June 30, 2014, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing July 1, 2014 and ending June

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written renewal

agreements and amendments. Authorize the President and Secretary to execute the written renewal agreements and amendments. Authorize the Chief of Family and Community Engagement to execute all ancillary documents required to administer or effectuate this option.

AFFIRMATIVE ACTION:

Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Service Contracts, M/WBE provisions of the Program do not apply to

SÉBASTIEN de LONGEAUX

BARBARA BYRD-BENNETT