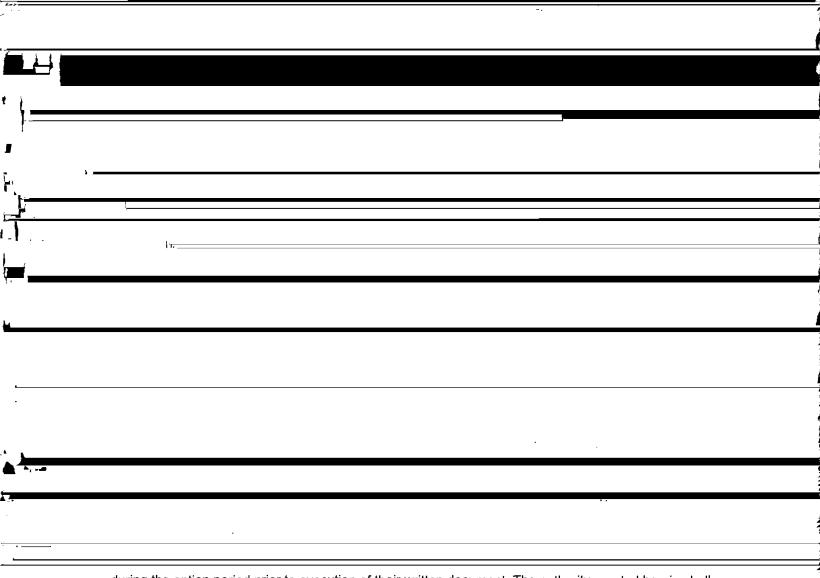
AMEND BOARD REPORT 15-0422-PR2

AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH MULTIPLE VENDORS FOR SAFE HAVEN SITES AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the final renewal agreements with multiple vendors to provide safe haven sites and services to at least 110 schools at an estimated annual cost set forth in the Compensation Section of this report. Written



during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

USER INFORMATION:

Contact:

12210 - Procurement and Contracts Office

42 West Madison Street Chicago, IL 60602 Hubbard, Ms. Carisa Ann

773-553-2280

Project

14060 - Family & Community Engagement Office

Manager:

42 West Madison Street Chicago, IL 60602

Hosley, Ms. Anjanette

773-553-1517

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 13-0626-PR17) in the amount of \$ 1,090,000.00 iswere for a term commencing July 1, 2013 and ending June 30, 2014, with the Board having 2 options to

for a term commencing July 1, 2014 and ending June 30, 2015. The original agreements was were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

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	winter and spring break. Vendors shall receive \$200 per day per site on days that require three hours of operation during the after school program. Vendors shall be paid upon invoicing after services have been performed; total compensation to all vendors during this option period shall not exceed the sum

	Approved for Consideration:	Jone Company Control of Avenue
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	Chief Procurement Officer	Approved as to Legal Form:
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RONALD L. MARMER General Counsel