

RATIFY AND APPROVE PAYMENTS TO VENDORS FOR SAFE HAVEN FOR AFTER SCHOOL

PROGRAMMING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify and approve payments to vendors who provided after school program services in at least

seventy-four (74) different sites/locations to provide safe havens for Chicago Public Schools students July 1, 2018 through August 21, 2018 in the aggregate amount of \$454,242. These services were rendered without prior Board approval and all services have been completed. Vendors were originally selected on a competitive basis pursuant to Board Rule 7.2.

Specification Number : 15-350063

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

VENDOR:

- 1) Vendor # 94883
EBENEZER COMMUNITY OUTREACH
CENTER
3555 W. HURON STREET
CHICAGO, IL 60624

Leon Miller
773 762-5363

Ownership: Not For Profit

- 2) Vendor # 94890

USER INFORMATION :

PM Contact:

14060 - Family & Community Engagement Office

42 West Madison Street

Chicago, IL 60602

Johnson, Mr. Harold V

773-553-2525

Vendors provided sites and services to elementary and/or high school students in at least seventy-four (74) different sites/locations during designated time periods throughout the summer in targeted communities. Vendors provided workshops on study skills, conflict resolution, anger management, character building and positive communication and provided safe places for the students to go during the summer.

DELIVERABLES:

The safety of our students in the Safe Haven sites resides in After School, Spring Break, and Summer programming ~~offers students to be involved in academic enrichment activities, social-emotional learning~~

18-0822-PR6

CFDA#: Not Applicable

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form. 