AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES

	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:
	Authorize the first renewal agreements with various not-for-profit organizations (Lead Partners) to provide Community Schools Initiative (CSI) Partner Agency Services to all units at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently
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	to execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.
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	OPTION PERIODS REMAINING: There are two (2) option periods for one (1) year remaining.
	SCOPE OF SERVICES:
	Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSL-SCS Initiative including the following: (1) improve the physical social and
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FINANCIAL:

Multiple Funds, Multiple School Units \$8,000,000, FY20 \$2,000,000, FY21

Not to exceed \$10,000,000 in the aggregate for the one (1) year term.

Eutimo year funding in contingent upon budget engraprication and engrave

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.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

1) Vendor # 47733

AMERICA SCORES CHICAGO 600 W. CERMAK RD #204 CHICAGO, IL 60616 4) Vendor # 39142

BRIGHTON PARK NEIGHBORHOOD COUNCIL (BPNC) 4477 S. ARCHER AVE. CHICAGO, IL 60632

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	ENLACE CHICAGO		KUUMBA LYNX
	2756 S. HARDING AVE		4501 N . CLARENDON
	CHICAGO, IL 60623		CHICAGO, IL 60640
	Docia Buffington		Jaquanda Villegas, Jacinda Hall
	773 542-9233		773 550-4229
	Ownership: Non Profit		Ownership: Non Profit
8)		11)	
	Vendor # 48890	·	Vendor # 24486
	FAMILY FOCUS, INC.		LOGAN SQUARE NEIGHBORHOOD
	310 S. PEORIA ST., SUITE 301		ASSOCIATION
	CHICAGO, IL 60607		2840 N. MILWAUKEE AVENUE CHICAGO, IL 60618
	Sherneron Hilliard		CHICAGO, IL 00016
			Nancy Aardema
	312 777-1919		773 384-4370
			773 304-4370
	Ownership: Non Profit		Ournarchine Non Brafit
9)			Ownership: Non Profit
ŕ	Vendor # 19545	12)	
	KENWOOD OAKLAND COMMUNITY		Vendor # 46701
	ORGANIZATION		METROPOLITAN FAMILY SERVICES
	4242 S. COTTAGE GROVE AVE.		1 NORTH DEARBORN-STE 1000

· -	13)	Vendor # 99419	16)	Vendor # 23713	
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		5233 W. DIVERSEY AVE CHICAGO, IL 60639		2739 WEST DIVISION STREET CHICAGO, IL 60622	
		CHICAGO, IL 60639		CHICAGO, IL 60622	
	·	CHICAGO, IL 60639 James Rudyk		CHICAGO, IL 60622 Juan Calderon	
	14)	CHICAGO, IL 60639 James Rudyk 773 283-3888	17)	CHICAGO, IL 60622 Juan Calderon 773 551-0281	