

**BOARD REPORT NO.01-0822-PR21  
EXERCISING THE OPTION TO RENEW THE AGREEMENTS  
WITH ALTERNATIVE SAFE SCHOOLS**

**AM  
APPROVE EXERCISE**

Resolution number 00-  
have been  
for this option period.  
\$2,890,000.00 \$3,667,467.00 in the aggregate. Written  
currently being negotiated. No payment shall be made to any  
Safe Schools written document.  
Safe School in the event a written  
for 90 days of the date of this Board Report. Information pertinent to this  
Approve exercising the option to renew the agreements with pre-qualified (specifically  
2500400) Alternative Safe Schools to provide educational services to students who  
excluded from regular schools with the authority of the governing principal to supply  
a cost for the option period not to exceed  
documents exercising this option are current  
Consular during the option period prior to the execution of such  
The authority granted herein shall automatically rescind as to each  
document is not executed with  
option is stated below.

the name  
This amendment is necessary to increase the budget amount by \$777,467.00 and to change  
of one of the Safe Schools to reflect its legal name

**Specification No. 00-250400**

**SAFE SCHOOLS:**

1. South Central Community Services, Inc.  
8316 S. Ellis  
Chicago, Illinois 60640

Vendor #35476

2. Foundations Schools, Inc. Infinity Schools, Inc.

5915 Benjamin Center Drive  
Tampa, Florida 33634  
Contact: Dr. Janine Walker Caffrey  
Dr. Robert Spellmen  
(813) 887-3300  
Vendor #22182

3. Human Resources Development Institute, Inc. HRD

222 S. Jefferson  
Chicago, Illinois

Contact: Tom Thomas, Ph.D.  
(312) 441-9009  
Vendor #25627

4. Latino Youth Inc.  
2200 S. Marshall Blvd.

Contact: Carmen Jimenez  
(773) 277-0400  
Vendor #49200

5. Richard Milburn High School, Inc.  
27 Congress Street – Suite 204  
Salem, Massachusetts 01970  
Contact: Robert H. Crosby

(978) 744-7161

1970, 11-1128-PR32  
Vendor #24596

ed Services  
floor  
0000

**USER:**  
Office of Specialized  
125 S. Clark – 8<sup>th</sup> Floor  
Chicago, Illinois 60606

FINANCIAL Charge to Specialized Services Fiscal Year: 2002

Budget Classification: 09650-0020-1-3900-5600 - Line 200 - General Education

CONDITIONS:

GENERAL CON...

Inspector General Each party to the agreement shall acknowledge that, in accordance with 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 in all respects to all personnel records to conduct those investigations.

Conflicts

any binding on the Board entered into in violation of the provisions of the agreement shall not be binding on the employment of or the letting of contracts to former Board member.

Indebtedness

Policy adopted July 26, 1995 (95-0726-RU#), as amended from time to time, shall be incorporated into and made a part of the agreement. The Board's Indebtedness shall be incorporated into and made a part of the agreement.

Ethics

Policy adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement. The Board's Ethics Code 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: -

Approved: : : :

*[Signature]*

*[Signature]*

Chief Executive Officer

Anita Rocha

Acting Chief Purchasing Officer

Arne Duncan

Within Appropriation

Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form:

*[Signature]*  
Marilyn F. Johnson  
General Counsel