

June 25, 2014

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

Specification Number : 13-250015

Contact Administrator : Corina, Miss Daniels, Dames / 773.552.2254

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

Board Rule 7-2.

OPTION PERIOD:

FINANCIAL:

Funds 115 and 332
Family and Community Engagement, Unit 14060
\$2,000,000, FY15

Future year funding is contingent upon budget appropriation and approval.

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~~