

March 23, 2016

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.

This March 2016 amendment is necessary to increase the grant funded spending authority for additional after school programming. Written amendments to the renewal agreements are required. The authority

USER INFORMATION :

Contact: 12210 - Procurement and Contracts Office
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Chicago, IL 60602
Hubbard, Ms. Carisa Ann
773-553-2280

Project Manager: 14060 - Family & Community Engagement Office
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 is-
were for a term commencing July 1, 2013 and ending June 30, 2014, with the Board having 2 options to
renew for one (1) year term. The agreements were renewed (authorized by Board Report 14-0625-PR7)

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:

The term of each agreement is being renewed for one year commencing July 1, 2015 and ending June 30, 2016.


COMPENSATION:

Monthly challenge rate: \$250. Vendor shall receive the amount that remains for the month of operation during the year.

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

[REDACTED]

Approved for Consideration:



STAUGER

Approved:


TOM C.

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form: 
RONALD L. MARMER

RONALD L. MARMER
General Counsel