

APPROVE PAYMENT TO CITY YEAR, INC. FOR MENTORING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to City Year, Inc. who provided mentoring services for six Area 28 schools from July 1, 2010 to June 30, 2011 in the amount of \$238,000, of which \$58,500 has already been paid. The balance remaining to be paid is \$179,500. These services were rendered without prior Board approval.

VENDOR:

- 1) Vendor # 31218
CITY YEAR, INC.
36 S. WABASH., STE 15
CHICAGO, IL 60603-2953
Amanda Resch
312-423-7185

USER INFORMATION :

Contact:

10440 - Office of Autonomy

125 S Clark

Chicago, IL 60603

Statum, Ms. Jacqueline Marie

773-553-2935

SCOPE OF SERVICES

City Year provides mentoring and tutoring services at six Area 28 schools. Services are provided by a team of 8-10 City Corps members serving at each school during and after the school day for the entire school year.

DELIVERABLES

City Year will provide to each partnership school the following deliverables: partnership goals, annual calendar, and daily schedule of activities.

OUTCOMES

City Year's services will result in improved attendance and student engagement at the six participating schools.

COMPENSATION

Vendor shall be paid the sum of \$238,000.

AFFIRMATIVE ACTION

A review of MBE/WBE participation was precluded due to the services being rendered prior to Board approval.

LSC REVIEW

Local School Council approval has been provided.

FINANCIAL:

Charge to various school units: \$238,000 Fiscal Year: 2010-2011

26141-115-54125-119045-000575 - \$35,000

23581-115-54125-320020-000575 - \$22,500

23581-225-54125-320020-000703 - \$12,500

23851-332-54125-119045-430106 - \$35,000

26091-115-54125-221234-000575 - \$35,000

25341-115-54125-119045-000575 - \$20,000

25341-225-54125-119045-000703 - \$15,000

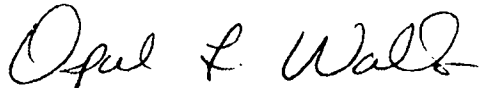
49131-225-54125-320020-000703 - \$63,000

Source of funds: General Education, Supplemental General State Aid, Title I-Regular.

See attachment for purchase order summary.

CFDA#: Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



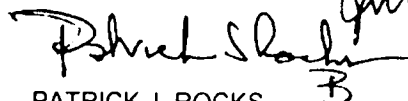
TERRY MAZANY
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

Unit	PO amount	PO #	Date	School Name	Budget Classification	115	332	225
49131	\$ 11,000.00	2108130	22-Mar-11	Collins Academy High School	49131-225-54125-320020-000703			\$ 11,000
23851	\$ 17,500.00	2094593	25-Feb-11	Howe School of Excellence	23851-332-54125-119045-430106	\$	17,500	
26141	\$ 17,500.00	2080178	25-Jan-11	Dulles School of Excellence	26141-115-54125-119045-000575	\$		
23581	\$ 12,500.00	2075916	15-Jan-11	Harvard School of Excellence	23581-225-54125-320020-000703			\$ 12,500
26141	\$ 17,500.00	TBD	TBD	Dulles School of Excellence	26141-115-54125-119045-000575	\$		
23581	\$ 22,500.00	TBD	TBD	Harvard School of Excellence	23581-115-54125-320020-000575	\$		
23851	\$ 17,500.00	TBD	TBD	Howe School of Excellence	23851-332-54125-119045-430106	\$	17,500.00	
26091	\$ 35,000.00	TBD	TBD	Morton School of Excellence	23851-115-54125-320020-000575	\$		
25341	\$ 20,000.00	TBD	TBD	Sherman School of Excellence	25341-115-54125-119045-000575	\$		
25341	\$ 15,000.00	TBD	TBD	Sherman School of Excellence	25341-225-54125-119045-000703			\$ 15,000.00
49131	\$ 24,000.00	TBD	TBD	Collins Academy High School	49131-225-54125-320020-000703			\$ 24,000.00
49131	\$ 28,000.00	TBD	TBD	Collins Academy High School	49131-225-54125-119045-000703			\$ 28,000.00
Total	\$ 238,000.00					\$ 112,500.00	\$ 35,000.00	\$ 90,500.00