

**RATIFY AND APPROVE PAYMENTS TO VENDORS FOR SAFE HAVEN FOR AFTER SCHOOL PROGRAMMING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify and approve payments to vendors who provided after school program services in at least seventy-four (74) different sites/locations to provide safe havens for Chicago Public Schools students July 1, 2018 through August 21, 2018 in the aggregate amount of \$454,242. These services were rendered without prior Board approval and all services have been completed. Vendors were originally selected on a competitive basis pursuant to Board Rule 7-2.

Specification Number : 15-350063

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

**VENDOR:**

- 1) Vendor # 94883  
EBENEZER COMMUNITY OUTREACH  
CENTER  
3555 W. HURON STREET  
CHICAGO, IL 60624

Leon Miller  
773 762-5363

Ownership: Not For Profit

- 2) Vendor # 94890  
EMMANUEL COMMUNITY DEVELOPMENT  
CORP.  
6844 S. INDIANA  
CHICAGO, IL 60637

Roosevelt Walker  
773 858-9671

Ownership: Not For Profit

- 3) Vendor # 67456  
NEW LIFE PILSEN  
2512 SOUTH OAKLEY  
CHICAGO, IL 60608

Robert Belfort  
773 851-7021

Ownership: Not For Profit

**USER INFORMATION :**

PM Contact:

14060 - Family & Community Engagement Office

42 West Madison Street

Chicago, IL 60602

Johnson, Mr. Herald V

773-553-2525

**SCOPE OF SERVICES:**

Vendors provided sites and services to elementary and/or high school students in at least seventy-four (74) different sites/locations during designated time periods throughout the summer in targeted communities. Vendors provided workshops on study skills, conflict resolution, anger management, character building and positive communication and provided safe places for the students to go during the summer.

**DELIVERABLES:**

The safety of our students in the Safe Haven sites resides in After School, Spring Break, and Summer programming, offering students to be involved in academic enrichment activities, social emotional learning programs, and community based field trips. Our summer program included an SEL curriculum provided by Free Lunch Academy (Calvin King), partnership with the Chicago Public Library and the Reading Challenge program and a nutrition program offered by Common Threads, Inc., a non-profit organization.

**OUTCOMES:**

Vendors' services resulted in the following outcomes: (1) Students likelihood to participate in violent behavior or become a victim of violence is reduced. (2) Parents are provided child care support during daytime hours while students receive educational enrichment activities including: problem solving, positive communication strategies, anger management strategies, and discussions about violence in the community, guidance regarding truancy prevention, and tutoring in a safe environment during non-school hours.

**COMPENSATION:**

Ebenezer Community Outreach received payment in the amount of \$55,134 and shall be paid an additional sum of \$110,280; Emmanuel Community Development Corp. received payment in the amount of \$55,138 and shall be paid an additional sum of \$110,280; and, New Life Pilsen received payment in the amount of \$41,138 and shall be paid an additional sum of \$82,276. The total payments to all vendors in the aggregate shall not exceed \$454,242.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Service Contracts, (M/WBE Program) provisions of the Program do not apply to transactions where the vendors providing services operate as Not-for-Profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds 324 and 115

Family and Community Engagement, Unit 14060

FY19 \$454,242

CFDA#: Not Applicable

Approved for Consideration:



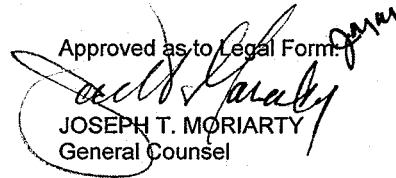
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel