

**AUTHORIZE NEW AGREEMENTS WITH VENDORS TO PROVIDE SAFE HAVEN FOR AFTER SCHOOL PROGRAMMING SERVICES**

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

Authorize new agreements with vendors to provide after school program services in at least thirteen (13) different sites/ locations at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 18-350018

Contract Administrator : Stewart, Ms. April D / 773-553-2280

**USER INFORMATION :**

PM Contact:

10450 - Intergovernmental Relations

42 West Madison Street

Chicago, IL 60602

Bilecki, Mr. Francis William

773-535-5100

**TERM:**

The term of each agreement shall commence on February 1, 2019 and shall end June 30, 2019. These agreements shall have one (1) option to renew for a period of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendors shall provide sites and services to elementary and/or high school students in at least, but not exceeding thirteen (13) different sites/locations during designated time periods throughout the school year in targeted communities. Vendors shall include workshops on study skills, conflict resolution, anger management, character building, positive communication, and other workshops aligned to Social Emotional Learning (SEL) objectives and outcomes. The Vendors will provide safe places for the students to go after school whenever there are any emergency services that are needed during the school year.

**OUTCOMES:**

Vendors' services should result in the following outcomes:

- (1) Students likelihood to participate in violent behavior or become a victim of violence is reduced.
- (2) Parents are provided childcare support during daytime after school hours while students receive educational enrichment activities including: problem-solving, positive communication strategies, anger management strategies, discussions about violence prevention in the community, guidance on truancy

prevention, tutoring, and other discussions/lessons centered around social-emotional learning objectives and/or outcomes in a safe environment during non-school hours.

**COMPENSATION:**

Vendors shall be paid as specified in their agreement; estimated annual costs for the term are set forth below:

\$470,100 FY19

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Director of the Office of Faith Based Initiatives to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this pool is comprised of not-for-profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 324 and 115

Family And Community Engagement in Education, Unit 14060

\$470,100 FY19

Future funding is contingent upon Board 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 provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

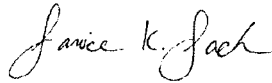
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



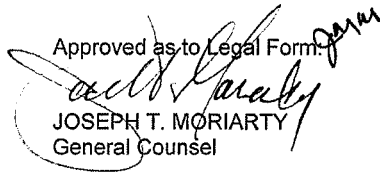
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

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|----|--|----|---|
| 1) | Vendor # 31492<br><br>ALLEN METROPOLITAN CME CHURCH<br>10946 SOUTH LOWE<br>CHICAGO, IL 60628<br><br>David Beyant, Jr.<br><br>312 576-9849<br><br>Not-For-Profit Corporation                | 4) | Vendor # 31493<br><br>CHRISTIAN FELLOWSHIP FLOCK SOUTH<br>10724 S EWING AVE<br>CHICAGO, IL 60617<br><br>Emily Cabrales<br><br>773 678-0703<br><br>Not-For-Profit Corporation                  |
| 2) | Vendor # 10869<br><br>BRIGHT STAR COMMUNITY OUTREACH<br>4518 S. COTTAGE GROVE., 1ST FLR.<br>CHICAGO, IL 60653<br><br>Adrienne Brooks<br><br>773 373-5220<br><br>Not-For-Profit Corporation | 5) | Vendor # 31568<br><br>CORINTHIAN TEMPLE CHURCH OF GOD IN<br>CHRIST<br>4520 W WASHINGTON BLVD<br>CHICAGO, IL 60624<br><br>David Whittley<br><br>773 626-1971<br><br>Not-For-Profit Corporation |
| 3) | Vendor # 31502<br><br>CHRISTIAN FELLOWSHIP FLOCK<br>2435 W DIVISION<br>CHICAGO, IL 60622<br><br>Rosalinda Rodriguez<br><br>773 772-1141<br><br>Not-For-Profit Corporation                  | 6) | Vendor # 31546<br><br>GRACE AND PEACE FELLOWSHIP<br>2100 N KILDARE<br>CHICAGO, IL 60639<br><br>Angelina I. Zayas<br><br>773 489-5949<br><br>Not-For-Profit Corporation                        |

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| 7)<br><br>Vendor # 31519<br><br>HOME OF LIFE COMMUNITY<br>DEVELOPMENT CORP.<br>4650 WEST MADISON STREET<br>CHICAGO, IL 60644<br><br>Delores Sheppard<br><br>773 626-8655<br><br>Not-For-Profit Corporation | 10)<br><br>Vendor # 94620<br><br>NEW LIFE CENTERS OF CHICAGOLAND,<br>NFP<br>4101 WEST 51ST STREET<br>CHICAGO, IL 60632<br><br>Matt Demateo<br><br>773 838-9470<br><br>Not-For-Profit Corporation |
| 8)<br><br>Vendor # 31495<br><br>KING OF GLORY TABERNACLE CHURCH OF<br>GOD IN CHRIST<br>2314 W 83RD ST<br>CHICAGO, IL 60617<br><br>Dawn Hodges<br><br>773 757-9682<br><br>Not-For-Profit Corporation        | 11)<br><br>Vendor # 31496<br><br>PEOPLE'S CHURCH OF GOD IN CHRIST<br>3570 W FIFTE AVENUE<br>CHICAGO, IL 60624<br><br>Christine Eaddy<br><br>773 533-6877<br><br>Not-For-Profit Corporation       |
| 9)<br><br>Vendor # 31508<br><br>NEW LANDMARK MISSIONARY BAPTIST<br>CHURCH<br>2700 WEST WILCOX<br>CHICAGO, IL 60612<br><br>Cy M. Fields<br><br>708 774-9818<br><br>Not-For-Profit Corporation               | 12)<br><br>Vendor # 31491<br><br>RIVER CITY COMMUNITY DEVELOPMENT<br>CENTER<br>3709 W GRAND<br>CHICAGO, IL 60651<br><br>Elizabeth Galik<br><br>773 336-2384<br><br>Not-For-Profit Corporation    |

13)

Vendor # 31497

STONE COMMUNITY DEVELOPMENT  
CORPORATION NFP  
4938 WEST CHICAGO AVENUE  
CHICAGO, IL 60651

Ernest Allen, Jr.

773 379-1750

Not-For-Profit Corporation