

**AMEND BOARD REPORT #01-0926-PR45
RATIFY ENTERING INTO AGREEMENTS WITH VARIOUS AGENCIES FOR
EARLY CHILDHOOD EDUCATIONAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify entering into agreements with various agencies listed below to provide early childhood educational services for the Office of Language, Cultural, and Early Childhood Education at a cost not to exceed \$10,940,000. Agencies were selected pursuant to proposals solicited from community agencies and evaluated based on past services and the ability to meet program guidelines and state requirements. A written agreement for each Agency's services is currently being negotiated. No payment shall be made to any Agency prior to the execution of such Agency's written agreement. The authority granted herein shall automatically rescind in the event a written document is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification No.: 01-250219

This amendment is required to: 1) modify the amounts paid to two agencies due to changes in the number of children served, 2) remove the Better Boys Foundation from the list of participating agencies, 3) modify the services provided by the Ounce of Prevention Fund to include infant/toddler programming. Written contract amendments are currently being prepared. The authority granted herein shall automatically rescind in the event written amendments are not executed within 60 days of the date of this amended Board Report.

AGENCIES:

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Albany Park Community Center, Inc.
Vendor No.: 45712
Contract Not to Exceed: \$210,000
Contact Person: Frank Albanese
Address: 3403 W. Lawrence, Suite 300
City, State, Zip: Chicago, IL 60611
Phone No.: (773) 583-5111</p> | <p>6. Central Baptist Community Center- Bridgeport
Vendor No.: 49914
Contract Not to Exceed: \$211,786
Contact Person: Carla Turner
Address: 3053 S. Normal
City, State, Zip: Chicago, IL 60613
Phone No.: (847) 356-2391</p> |
| <p>2. Bethel New Life, Inc.
Vendor No.: 24485
Contract Not to Exceed: \$100,000
Contact Person: Cheryl Francis
Address: 367 N. Karlov
City, State, Zip: Chicago, IL 60624
Phone No.: (773) 826-5540</p> | <p>7. Central Baptist Community Center- Morgan Park
Vendor No.: 17230
Contract Not to Exceed: \$71,770
Contact Person: Exie Hall
Address: 11024 S. Bell
City, State, Zip: Chicago, IL 60620
Phone No.: (847) 356-2391</p> |
| <p>3. Carole Robertson Center for Learning
Vendor No.: 45717
Contract Not to Exceed: \$520,148<u>\$642,136</u>
Contact Person: Gail Nelson
Address: 2020 S. Roosevelt Rd.
City, State, Zip: Chicago, IL 60602</p> | <p>8. Chase House - Chase House, Ascension, St. Margaret, St. Stephan's
Vendor No.: 17227
Contract Not to Exceed: \$307,840
Contact Person: Dexter Smith
Address: 815 W. Van Buren Chicago, IL 60607
Phone No.: (312) 948-0014</p> |
| <p>4. Catholic Charities of the Archdiocese of Chicago
Special Programs -Grace Mission,
Providence of God, St. Mel Holy Ghost
Vendor No.: 47283
Contract Not to Exceed: \$331,332
Contact Person: Yvonne Brown
Address: 126 N. Des Plaines St.
City, State, Zip: Chicago, IL 60661
Phone No.: (312) 655-7000</p> | <p>9. Chicago Child Care Society
(Child & Family Development Center)
Vendor No.: 31512
Contract Not to Exceed: \$118,750
Contact Person: Christopher Rowe
Address: 5467 S. University Ave.
City, State, Zip: Chicago, IL 60615
Phone No.: (773) 643-0620</p> |
| <p>5. Center for New Horizons, Inc.
Vendor No.: 50642
Contract Not to Exceed: \$178,100
Contact Person: Mary Ann Marion
Address: 4150 S. King Drive
City, State, Zip: Chicago, IL 60653
Phone No.: (773) 373-5700</p> | <p>10. Chicago Commons Association
Vendor No.: 45713
Contract Not to Exceed: \$576,037
Contact Person: Karen Haigh
Address: 915 N. Wolcott
City, State, Zip: Chicago, IL 60622
Phone No.: (773) 342-5330</p> |

11. Chicago Urban Day School
Vendor No.: 35664
Contract Not to Exceed: \$145,000
Contact Person: Georgia Jordan
Address: 1248 W. 69th St.
City, State, Zip: Chicago, IL 60620
Phone No.: (773) 483-3555

12. ChildServ
Vendor No.: 45715
Contract Not to Exceed: \$289,250
Contact Person: Suzanne Griffith
Address: 8765 W. Higgins St., Suite 450
City, State, Zip: Chicago, IL 60631
Phone No.: (773) 693-0300

13. Chinese American Service League
Vendor No.: 45716
Contract Not to Exceed: \$185,391
Contact Person: Brenda Arksey
Address: 310 W. 24th Place,
City, State, Zip: Chicago, IL 60616
Phone No.: (312) 791-0454

14. Christopher House
Vendor No.: 47278
Contract Not to Exceed: \$735,420
Contact Person: Steven LaVake
Address: 2507 N. Greenview St.
City, State, Zip: Chicago, IL 60614
Phone No.: (773) 752-6758

15. El Hogar del Nino / Cuidar
Vendor No.: 47279
Contract Not to Exceed: \$100,000
Contact Person: Jane Garza Mancillas
Address: 2325 S. California
City, State, Zip: Chicago, IL 60608
Phone No.: (773) 523-1629

16. Erie Neighborhood House
Vendor No.: 45679
Contract Not to Exceed: \$422,015
Contact Person: Esther Nieves
Address: 1347 W. Erie
City, State, Zip: Chicago, IL 60622
Phone No.: (312) 563-5800

17. Ezzard Charles Day Care Center
Vendor No.: 13853
Contract Not to Exceed: \$112,500
Contact Person: Cloyd Norwood
Address: 7946 S. Ashland Ave.
City, State, Zip: Chicago, IL 60617
Phone No.: (773) 487-0227

18. Firman Community Services
Vendor No.: 23710
Contract Not to Exceed: \$204,780
Contact Person: Marguerite Young
Address: 144 W. 47th St.
City, State, Zip: Chicago, IL 60608
Phone No.: (773) 373-3400

19. First Congregational Church Day Care Pre
School
Vendor No.: 29517
Contract Not to Exceed: \$128,750
Contact Person: Yolanda Guerrero
Address: 1305 N. Hamlin Ave.
City, State, Zip: Chicago, IL 60654
Phone No.: (773) 348-8118

20. Home of Life Community Development
Corporation
Vendor No.: 31519
Contract Not to Exceed: \$100,000
Contact Person: Delores Sheppard
Address: 4647 W. Washington
City, State, Zip: Chicago, IL 60644
Phone No.: (773) 626-8654

21. Howard Area Community Center
Vendor No.: 24412
Contract Not to Exceed: \$144,401
Contact Person: Roberta Buchanan
Address: 7648 N. Paulina Ave.
City, State, Zip: Chicago, IL 60626
Phone No.: (773) 262-6622

22. Hull House Association
Vendor No.: 47297
Contract Not to Exceed: \$266,830
Contact Person: Naomi Samuels
Address: 10 South Riverside Plaza, Suite 1700
City, State, Zip: Chicago, IL 60606
Phone No.: (773) 523-1629

23. Improved Child Care Management Services
Vendor No.: 31520
Contract Not to Exceed: \$100,000
Contact Person: Mildred Burnside
Address: 654 W. Randolph
City, State, Zip: Chicago, IL 60661
Phone No.: (312) 879-1001

24. Kidwatch Plus, Inc.
Vendor No.: 29531
Contract Not to Exceed: \$157,248
Contact Person: Mary Brophy
Address: 3901 N. Ridgeway
City, State, Zip: Chicago, IL 60618
Phone No.: (773) 539-5431

25. Rush Presbyterian St. Luke's Medical Center
(Laurence Armour Day School)
Vendor No.: 17228
Contract Not to Exceed: \$56,000
Contact Person: Annie Bell
Address: 630 S. Ashland Ave.
City, State, Zip: Chicago, IL 60607
Phone No.: (312) 942-6501

26. Lutheran Day Nursery
Vendor No.: 31521
Contract Not to Exceed: ~~\$189,000~~ \$135,000
Contact Person: Lowell Young
Address: 1802 N. Fairfield Ave.
City, State, Zip: Chicago, IL 60647
Phone No.: (773) 496-4222

27. Lutheran Family Mission
Vendor No.: 29513
Contract Not to Exceed: \$100,000
Contact Person: Donna McGee
Address: 1140 N. Lamon
City, State, Zip: Chicago, IL 60651
Phone No.: (773) 287-2921

28. Mary Crane Center
Vendor No.: 47285
Contract Not to Exceed: \$170,000
Contact Person: Mary Beltran
Address: 2905 N. Leavitt Ave.
City, State, Zip: Chicago, IL 60651
Phone No.: (773) 348-5528

29. North Avenue Day Nursery
Vendor No.: 45664
Contract Not to Exceed: \$236,575
Contact Person: Pat Jackson
Address: 2001 W. Pierce
City, State, Zip: Chicago, IL 60622
Phone No.: (773) 342-4499

30. Northeastern Illinois University
Vendor No.: 29483
Contract Not to Exceed: \$55,000
Contact Person: Phyllis Shabat
Address: 5500 N. St. Louis Ave.
City, State, Zip: Chicago, IL 60625
Phone No.: (773) 794-2961

31. Ounce of Prevention Fund
Vendor No.: 30597
Contract Not to Exceed: \$355,000
(Pre-K enhancement \$205,000;
Support to Infant/Toddlers \$150,000)
Contact Person: Harriet Meyer
Address: 122 S. Michigan
City, State, Zip: Chicago, IL 60603
Phone No.: (312) 922-3863

32. Progressive Community Day Care Center
Vendor No.: 29329
Contract Not to Exceed: \$110,895
Contact Person: Dorothy Gray
Address: 56 E. 48th
City, State, Zip: Chicago, IL 60615
Phone No.: (773) 924-6561

33. Rogers Park Children's Learning Center
Vendor No.: 29515
Contract Not to Exceed: \$147,290
Contact Person: Marsha Swope
Address: 1545 W. Morse St.
City, State, Zip: Chicago, IL 60626
Phone No.: (773) 262-1390

34. St. Vincent dePaul Child Development Center
Vendor No.: 12055
Contract Not to Exceed: \$148,770
Contact Person: Sister Catherine Norris
Address: 2145 N. Halsted Ave.
City, State, Zip: Chicago, IL 60614
Phone No.: (312) 943-6776

35. Teddy Bear Nursery Schools, Inc.
Vendor No.: 13575
Contract Not to Exceed: \$400,000
Contact Person: Edward Schmit
Address: 2649 W. 51st St.
City, State, Zip: Chicago, IL 60632
Phone No.: (773) 476-0700

36. Terry Town Nursery
Vendor No.: 31522
Contract Not to Exceed: \$50,000
Contact Person: Izaac Jones
Address: 817 N. Hamlin
City, State, Zip: Chicago, IL 60651
Phone No.: (773) 489-4271

37. Threshold's Mother Project
Vendor No.: 30462
Contract Not to Exceed: \$75,000
Contact Person: Mary Ann Zeitz
Address: 1110 W. Belmont Ave.
City, State, Zip: Chicago, IL 60657
Phone No.: (773) 472-3558

38. Trinity United Church of Christ Child Care
Centers Inc.
Vendor No.: 17231
Contract Not to Exceed: \$109,448
Contact Person: Corlis Wright
Address: 532 W. 95th St.
City, State, Zip: Chicago, IL 60628
Phone No.: (773) 488-3511

39. The Woodlawn Organization
Vendor No.: 13726
Contract Not to Exceed: \$100,000
Contact Person: Angela Sears - Pryor
Address: 6040 S. Harper Ave.
City, State, Zip: Chicago, IL 60637
Phone No.: (773) 288-5840

40. YMCA of Metropolitan Chicago
Vendor No.: 30499
Contract Not to Exceed: \$491,585
Contact Person: Gwendolyn Kenner Johnson
Address: 801 N. Dearborn St.
City, State, Zip: Chicago, IL 60610
Phone No.: (312) 932-1200

41. YWCA of Metropolitan Chicago
Vendor No.: 14841
Contract Not to Exceed: \$203,527
Contact Person: Andrea Sass
Address: 180 N. Wabash Ave., Suite 301
City, State, Zip: Chicago, IL 60601
Phone No.: (312) 372-6600

42. Board of Trustees of Community College
District #508
Vendor No.: 50568
Contract Not to Exceed: \$628,300
Contact Person: Paulette Waite
Address: 226 W. Jackson Ave
City, State, Zip: Chicago, IL 60606
Phone No.: (312) 553-2658

43. Chicago State University
Vendor No.: 22385
Contract Not to Exceed: \$103,000
Contact Person: Deborah Parker
Address: 9501 S. King Dr.
City, State, Zip: Chicago, IL 60621
Phone No.: (773) 995-2556

44. Board of Trustees - University of Illinois, Chicago
Vendor No.: 29522
Contract Not to Exceed: \$103,000
Contact Person: Nancy Fineberg
Address: 1040 W. Harrison Ave.
City, State, Zip: Chicago, IL 60607
Phone No.: (312) 996-8144

45. Onward Neighborhood House
Vendor No.: 26323
Contract Not to Exceed: \$104,000
Contact Person: Denise Andre
Address: 600 N. Leavitt
City, State, Zip: Chicago, IL 60612
Phone No. (312) 666-6726

46. Ravenswood Medical Center / Child Care Center
Vendor No.: 13871
Contract Not to Exceed: \$95,000
Contact Person: Kathy Kern
Address: 4550 N. Winchester
City, State, Zip: Chicago, IL 60640
Phone No.: (773) 279-4152

47. Bethune Educational Center
Vendor No.: 27677
Contract Not to Exceed: \$100,000
Contact Person: Lonnie Walker
Address: 843 W. 103rd St.
City, State, Zip: Chicago, IL
Phone No.: (773) 233-6100

48. Kiddie Korner Child Care Center
Vendor No.: 26634
Contract Not to Exceed: \$61,848
Contact Person: Audrey Brown
Address: 645 W. 127th St.
City, State, Zip: Chicago, IL
Phone No.: (773) 821-5437

49. Irving Park Early Learning Center, Inc.
Vendor No.: 31405
Contract Not to Exceed: \$61,880
Contact Person: Rose Ocasio
Address: 3023 W. Montrose
City, State, Zip: Chicago, IL 60618
Phone No.: (773) 763-2631

50. Dorsey Developmental Institute
Vendor No.: 30058
Contract Not to Exceed: \$100,000
Contact Person: Jimmy Dorsey
Address: 2050 E. 93rd St.
City, State, Zip: Chicago, IL
Phone No.: (773) 375-4300

51. Mother's Touch
Vendor No.: 26616
Contract Not to Exceed: \$142,546
Contact Person: Ethel Daniel
Address: 2501 W. 71st St.
City, State, Zip: Chicago, IL
Phone No.: (773) 436-3177

52. Northwest Institute for Contemporary Learning
Vendor No.: 27558
Contract Not to Exceed: \$100,000
Contact Person: Shirley Allison
Address: 4040 W. Division
City, State, Zip: Chicago, IL
Phone No.: (773) 921-2800

~~53. Better Boys Foundation & Family Services
Vendor No.: 34323
Contract Not to Exceed: \$67,988
Contact Person: Darron Bowden
Address: 1512 S. Pulaski
City, State, Zip: Chicago, IL 60623
Phone No.: (773)~~

56. Mexican Community Committee
Vendor No.: 73863
Contract Not to Exceed: \$95,000
Contact Person: Beatriz Gutierrez
Address: 2938 E. 91st
City, State, Zip: Chicago, IL 60617
Phone No.: (773) 374-0856

54. Easter Seals Metropolitan Chicago
Vendor No.: Pending
Contract Not to Exceed: \$150,000
Contact Person: Barbara Zawacki
Address: 14 East Jackson - suite 900
City, State, Zip: Chicago, IL 60604
Phone No.: (312) 939-5115

57. Eyes on the Future Child Care
Vendor No.: 34287
Contract Not to Exceed: \$50,000
Contact Person: Ms. Azieb Gabrehilwet
Address: 1329 W. Loyola
City, State, Zip: Chicago, IL 60626
Phone No.: (773) 973-0771

55. Henry Booth House
Vendor No.: 34288
Contract Not to Exceed: \$100,000
Contact Person: Renee Salahoddin
Address: 2450 S. State
City, State, Zip: Chicago, IL 60616
Phone No.: (312) 225-0800

58. South East Asia Center
Vendor No.: 34289
Contract Not to Exceed: \$162,000
Contact Person: Sandra Hoffman
Address: 1134 W. Ainsle
City, State, Zip: Chicago, IL 60640
Phone No.: (773) 989-6927

USER: Office of Language, Cultural, and Early Childhood Education
125 S. Clark, 9th Floor Chicago, IL 60603
Contact Person: Armando Almendarez
(773) 553-1933

TERM: The term of each agreement will commence on July 1, 2001 and shall end June 30, 2002.

SCOPE OF SERVICES: New agencies are selected after review of proposals and onsite visits. Continuing agencies are renewed on the basis of their prior year program implementation. The agencies will provide an early childhood educational twelve (12) month program consisting of a two and one-half hour program day, where children will be exposed to cognitive, language-based, gross and fine motor and social and emotional activities to stimulate their growth and development. Three and four year-old children meeting the eligibility requirements of the Community Partnership - Early Childhood Programs will be enrolled in the agency programs and will then be assigned Board identification numbers. The Ounce of Prevention Fund will also receive funding to provide enhanced services to children in their Infant/Toddler programs.

DELIVERABLES: Agencies will submit monthly reports regarding attendance, enrollment and parental involvement to the Manager of Community Based Programs. Fiscal reports will be submitted after six months and again at the end of the program year.

OUTCOMES: An educationally sound preschool program will be provided in childcare facilities via Board funding. The participating children will be enabled to make a smooth transition into the Board's kindergarten program. This program also provides services for children in over-crowded neighborhoods where there is no space for pre-kindergarten services in Chicago Public Schools.

COMPENSATION: The agencies shall be paid in two installments. The first installment shall be paid upon signing of the contract and the second installment will be due after the first six months of the contract and upon review of expenditure reports, in the amounts stated above, with the aggregate, not to exceed \$10,940,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement and the amendments. Authorize the President and Secretary to execute the agreement and the amendments.

LSC REVIEW: The Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: Pursuant to Section 6.2 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a quarterly basis.

FINANCIAL: Charge to: Office of Language, Cultural, and Early Childhood Education \$10,940,000
Budget Classifications: FY 2002
0952-210-364-7933-5410 \$6,640,000 Source of Funds: 210-General Education Funds
~~0952-239-062-7933-5410~~ 0952-210-364-7933-5410 \$4,300,000
Source of Funds: ~~239-Federal TANF Funds~~ 210-General Education Funds

GENERAL CONDITIONS:

Inspector General - Each party to this agreement hereby acknowledges that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago School Board of Education have 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 - This contract is not 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 of Education Indebtedness Policy (95-0726-EX3) adopted July 26, 1995, as amended on June 26, 1996, (96-0626-PO3,) is hereby incorporated into and made a part of this Contract as if fully set forth herein.

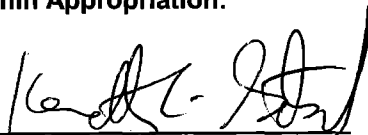
Ethics - The Board of Education Ethics Code (95-0927-RU4) as adopted September 27, 1995, as amended on April 21, 1999 (99-0421-PO2), is hereby incorporated into and made a part of this Contract as if fully set forth herein.

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 budget(s).

Approved for consideration:


Anita Rocha
Acting Chief Purchasing Officer

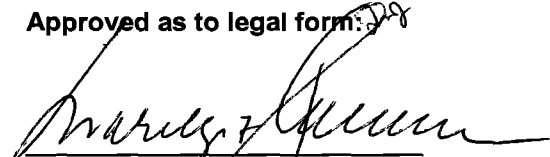
Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved:


Arne Duncan
Chief Executive Officer *by PAT*

Approved as to legal form: *DF*


Marilyn F. Johnson
General Counsel