

AUTHORIZE THE ACCEPTANCE OF A DONATION OF VOUCHERS FROM LONGSTREET OF NEW YORK TO PURCHASE SCHOOL UNIFORMS FOR CHICAGO PUBLIC SCHOOL STUDENTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the acceptance of 1,000 vouchers valued at \$30,000.00 from Long Street of New York to redeem at Kids for Less stores to purchase school uniforms for CPS students. Forty-two schools have been selected to participate in this program based on the highest number of homeless, bilingual and low-income students. As a result of the donated vouchers, up to 1,000 students will receive school uniforms.

FUNDING SOURCE: Longstreet of New York
100 West 33rd Street, Suite 1110
New York, NY 10001
Contact Person: Harriet Cook
Phone: (212) 947-4090

RECEIVING SCHOOL/UNIT: Office of Specialized Services
Homeless Education Program
125 South Clark Street, 8th Floor
Chicago, IL 60603
Contact Person: Dr. Charlene A. Vega
Phone: (773) 553-1880

ESTIMATED VALUE OF DONATION: \$30,000.00

DESCRIPTION: Longstreet of New York and local Kids for Less stores are collaborating to provide vouchers valued at \$30.00 each to be redeemed for school uniforms. Each participating student will receive a voucher for a free uniform at local Kids for Less stores to be redeemed by September 30, 2003. To qualify for the voucher program, students must attend the identified schools. These vouchers will enable CPS students who attend the forty-two (42) identified CPS schools to receive free uniforms (a complete listing of the schools is on file in the Board Office). The schools were selected based on the following criteria:

- The school has a uniform requirement that can be met by the brand names listed on the voucher;
- The school has a diverse student population, including bilingual students;
- The school has low income students; and
- The school has students who are experiencing "homelessness" or are recent immigrants to the United States.

AUTHORIZATION: Authorize the President and Secretary to execute any required donation acceptance agreements for the above-referenced donation. Authorize the Chief Officer of Specialized Services to execute all ancillary documents required to administer or effectuate this donation.

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

AFFIRMATIVE ACTION: Not applicable.

FINANCIAL: No cost to the Board.

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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), 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:

Approved:

Barbara Eason-Watkins (a.k.)
Barbara Eason-Watkins
Chief Education Officer

Arne Duncan
Arne Duncan
Chief Executive Officer

Within Appropriation: *AP*

Peggy A. Davis
Peggy A. Davis
Chief of Staff

Approve as to legal form:

Ruth M. Moscovitch *ffw*
Ruth M. Moscovitch
General Counsel