

**AUTHORIZE ENTERING INTO INTERGOVERNMENTAL AGREEMENT TO MAKE GRANT TO  
DEPARTMENT OF FAMILY AND SUPPORT SERVICES, CITY OF CHICAGO,  
FOR SUMMER YOUTH EMPLOYMENT PROGRAM**

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

Authorize entering into an intergovernmental agreement (IGA) with and making grant to City of Chicago, Department of Family and Support Services in the amount of \$769,158.40 pursuant to Board Rule 2-16. The Board desires to make a grant in the amount of \$769,158.40 to ("Grantee") for a Summer Youth Employment Program. A written agreement for this grant is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**RECIPIENT:** DEPARTMENT OF FAMILY AND SUPPORT SERVICES, CITY OF CHICAGO  
1615 W. CHICAGO AVE, 5<sup>TH</sup> FLOOR  
CHICAGO, IL 60622  
JENNIFER AXELROD  
(312) 746-7451

**USER:** OFFICE OF STRATEGY MANAGEMENT  
125 S. CLARK ST.  
CHICAGO, IL 60603  
MATTHEW LYONS  
773-553-3269

**PURPOSE OF GRANT/DESCRIPTION OF PROGRAM:** In order to ensure the successful relocation, storage and/or disposal of the materials and assets as part of the school consolidation program, a number of tasks will need to be performed. As part of the city-wide effort to achieve this successful transition in advance of the first day of the 2013-2014 school year, the City of Chicago's Department of Family and Support Services ("DFSS") shall assist delegate agencies in identifying, hiring, and employing selected applicants to the One Summer Chicago youth employment program to perform various services associated with the school consolidation program.

**TERM:** The term of this agreement shall commence upon execution and shall end August 31, 2013.

**EARLY TERMINATION RIGHT:**

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

**OUTCOMES:** DFSS's services will result in the following: Approximately 200 Chicago youth employed at CPS sites, the successful packing of CPS closing facilities during the summer months, and valuable work experience for Chicago youth.

**PAYMENT AMOUNT:** Per the direction of the Deputy Chief Administrative Officer, the Board shall pay to Recipient the amount of \$769,158.40.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. The Deputy Chief Administrative Officer is authorized to direct payment to be made to the Recipient as necessary.

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

**FINANCIAL:** Charge to: Office of Strategy Management: \$769,158.40  
Unit #: 15500

Fiscal Year: 2013  
Source of Funds: 115

Approved for Consideration:



Tim Cawley  
Chief Administrative Officer

Deputy  
Approved as to legal form: *JM*



James L. Bebley  
General Counsel

Approved:

  
Barbara Byrd- Bennett  
Chief Executive Officer *RAB*