APPROVE PAYMENT TO SOUTHWEST YOUTH COLLABORATIVE FOR TRAINING PROGRAMS, MONITORING, AND SERVICES TO STUDENTS AND THEIR FAMILIES AT RICHARD EDWARDS SCHOOL (AREA 11)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Southwest Youth Collaborative ("SYC") in the amount of \$50,000 for services rendered from July 1, 2010 through June 30, 2011. These services were rendered without prior Board approval.

VENDOR:

1) Vendor # 29544 SOUTHWEST YOUTH COLLABORATIVE 6400 S. KEDZIE CHICAGO, IL 60629 Camille Odeh 773-476-3534

USER INFORMATION:

Contact:

05111 - Area Elementary Instructional Office 11

6533 South Stewart Avenue

Chicago, IL 60621

Ortega, Dr. Janie M

773-535-8207

Contact:

23081 - Richard Edwards School

4815 S Karlov Avenue

Chicago, IL 60632

Sauri, Miss Judith Marie

773-535-4875

SCOPE OF SERVICES

Southwest Youth Collaborative worked with the school to fulfill the goals of Edwards IB Fine and Performing Arts Magnet Cluster School, including the following: (1) Improve the physical, social and emotional well being of participating students and their families and (2) Improve student academic development and performance.

DELIVERABLES

Southwest Youth Collaborative provided programs and services for students and their families and the Edwards Professional Learning Community, and managed and oversaw the day-to-day operations and activities and events at Edwards School.

OUTCOMES

Southwest Youth Collaborative services shall result in the following: Improvement of the physical, social, and emotional well-being of participating students and their families and improve student academic development and performance.

COMPENSATION

Consultant shall be paid the sum of \$50,000.00.

AFFIRMATIVE ACTION

A review of Minority and Women Business participation was precluded due to services being rendered prior to Board approval.

LSC REVIEW

Local School Council approved this expenditure.

FINANCIAL:

Charge to: Richard Edwards School Fiscal Year: 2011

L. Wall

23081-225-54125-390030-000703-2011 \$40,000.00

23081-115-54125-119035-000000-2011 \$10,000.00

CFDA#: Not Applicable

Approved for Consideration:

OPAL L. WALLS **Chief Purchasing Officer**

Within Appropriation:

Interim Chief Financial Officer

Approved:

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JEAN-CLAUDE BRIZARD Chief Executive Officer

Approved as to Legal Form

PATRICK J. ROCKS

General Counsel