## AUTHORIZE PAYMENTS TO THE NATIONAL CONFERENCE FOR COMMUNITY AND JUSTICE FOR FEDERAL TITLE IV SERVICES TO NON-PUBLIC SCHOOLS

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize payments to the National Conference for Community and Justice for services to non-public schools pursuant to the federal Safe and Drug-Free Schools Program (Title IV) at a cost not to exceed \$75,000. No written agreement is required for these payments. Information pertinent to these payments is stated below.

Specifications No.: 01-250082

**PROGRAM ADMINISTRATOR:** 

Chicago Public Schools

Office of Special Projects

Contact Person: Dr. Olivia Watkins

**VENDOR:** 

National Conference for Community and Justice

27 E. Monroe St. Suite 400

Chicago, IL 60603 Vendor # 11013 Barbara Abrajano (312) 236-9272

**DESCRIPTION OF PROGRAM:** The vendor provides services for the development and implementation of Title IV Safe and Drug Free Schools programs to the following non-public high schools: Brother Rice, De La Salle Institute, Josephinum, Mother McCauley and Queen of Peace. These services consist of training for prevention programs involving teachers, counselors, administrators, parents and students. Workshops focus on youth programs in human relations which include action based approach to foster understanding and respect in high school and create school communities characterized by inclusion, mutual respect, non-violence and participation; an interactive program designed to introduce and expose children, at an early age, to diverse cultures as well as teach them social skills required to successfully manage issues that are inherent in diverse environments. Additional materials will be supplied for the programs. As the local education agency under Title IV, the Board is required to provide educational services to non-public schools aimed at reducing drug and alcohol use and its associated violence.

**PROGRAM PERIOD:** July 1, 2000 – June 30, 2001

COMPENSATION: Vendor shall be paid in an amount not to exceed \$75,000.

**AFFIRMATIVE ACTION:** M/WBE Review was precluded on this contract due to substantially completed contract performance.

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

FINANCIAL: Charge to Nonpublic Schools: \$75,000

Fiscal Year: 2001

Budget Classification: 9510-239-139-8477-5410

Source of Funds: Other Government Funded Projects Fund IASA Title IV

**Approved for Consideration:** 

Natalye Paguin Chief Purchasing Officer

Within Appropriation:

**Chief Fiscal Officer** 

Approved as to legal form:

Marilyn F. Johnson General Counsel

Approved:

Paul G. Vallas

**Chief Executive Officer**