



DFSS

Department of Family
and Support Services

Head Start Support Services Health RFP

May 21, 2020





DFSS

Department of Family
and Support Services

Agenda:

Introductions

Health RFP Review

Questions



Chicago Department of Family and Support Services: Program Divisions



Children
Services

Homeless
Services

Youth
Services

Veterans
Services

Senior
Services

Domestic
Violence
Services

Workforce
Services

Human
Services
Delivery

DFSS launched the Strategic Framework in 2016 with a refreshed mission and department-wide priorities



OUR MISSION

Working with community partners, we connect Chicago residents and families to resources that **build** stability, **support** their well-being, and **empower** them to thrive

OUR PRIORITIES

Deliver and support high quality, innovative, and comprehensive services that empower clients to thrive

Collaborate with community partners, sister agencies, and public officials on programs and policies that improve Chicagoans' lives and advance systemic change

Inform the public of resources available to them through DFSS and its community partners

Steward DFSS' resources responsibly and effectively

Children's Services Division

DFSS's Children Services Division (CSD) manages all community-based Chicago Early Learning programs. DFSS CSD seeks to ensure that these programs offer comprehensive and high-quality services for all enrolled children and families. CSD's efforts to build this strong system of services are guided by the following three priorities:

- Maximize access to high quality early learning programs by matching investments to the needs of local communities and reducing the barriers to entry for children and families;
- Improve the comprehensiveness and quality of early learning across all programs to ensure that children and families' needs are met; and
- Create a strong system of service providers by increasing support and reducing the administrative burden for community-based providers of early learning.

RFP SCOPE

Support service delegate agencies have specialized knowledge, expertise, and/or credentials that support CEL direct service delegate agencies and their management. DFSS CSD uses support service delegate agencies to ensure that CEL programs and their management meet three broad objectives:

- 1) implementation of best practices in the early childhood development and education and related fields,
- 2) compliance with relevant federal, state, and local performance standards and requirements, and
- 3) improved outcomes for young children and their families.

Chicago Early Learning Program-CEL

DFSS administers CEL programs through a network of contracted direct service and support service delegate agencies. Direct service delegate agencies are responsible for delivering programs directly to children and families and must have a program management design that allows them to do this.

Currently, DFSS contracts with a network of 100 direct service delegate agencies across 351 sites that implement program models designed to meet the needs of local Chicago communities. Programs may be delivered through center-based, licensed family child care homes, and home-based/home-visiting models, and may operate full or part year.

Any agency or site may have one or more CEL funding stream (Head Start, ISBE) supporting its services for children and families. In total these programs are referred to as CEL programs and reach over 21,555 children and their families.

Health Support Services

Under this request for proposal, DFSS is seeking a support service delegate agency that can help CSD and its direct service delegate agencies and sites achieve the following priorities:

- 1) Strengthen its Health Services systems, including relevant policies and procedures, that ensure that health-related program performance standards are met, both across its network of direct service delegate agencies and sites, and at individual agencies and sites that fail to meet CSD health-related monitoring performance measures; and
- 2) Develop innovative and effective practices for improving children's health at the grassroots level that can be delivered through a direct service delegate agency's daily or ongoing practices and improve health outcomes for low-income children and families.

Health Support Services-Program Requirements

Program Requirements

The Health Services support service delegate agency will be required to develop and deliver training sessions and provide technical assistance and consultation in the area of Health Services to DFSS and its direct delegate agencies to ensure that DFSS and its direct service delegate agencies meet the nutrition-related requirements listed in the *Program Rationale and Context* Section above.

DFSS intends to contract with one (1) entity, to provide services citywide, that can meet the following required qualifications and conduct the following required activities.

Health Support Services-Qualifications

Successful respondents must meet the following qualifications:

- Have on staff or under contract at least one licensed pediatric Doctor of Medicine (MD) or Doctor of Osteopathy (DO) who can serve as the primary consultant to DFSS CSD and co-chair the Health Services Advisory Committee (HSAC) and its health sub-committee if necessary
- Identify a project manager who acts as the point of contact for all activities related to the scheduling and coordination of services and activities
- Demonstrate the staffing capacity and credentials to conduct the services and activities required of this contract, including having on staff or under contract a cadre of nursing professionals (7-10 FTEs), including registered nurses, licensed practical nurses, or nurse practitioners to conduct activities that require qualified nurses
- Demonstrate expertise in children's health and healthy development, community health and its impact on child development, and social determinants of health and how they impact children's health and development, as well as gynecological health and lactation consultation

Health Support Services-Qualifications

Successful respondents must meet the following qualifications (continued):

- Demonstrate a working knowledge of one or more of the following and demonstrate the capacity to acquire expertise in all of the following: health requirements for children ages 0-5 in CEL programs, including HSPPS, CELS 2.0, IELDS, IELG, and DCFS Licensing Standards
- Demonstrate the ability to interpret and explain health policies that affect children ages birth to five
- Demonstrate familiarity and compliance with all HIPPA and FERPA requirements
- Demonstrate experience providing T/TA to adult learners on topics related to health services

Health Support Services-CEL Program Standards

- For a full understanding of CEL Program Standards related to Health see the following resources:
- CELS 2.0, Section 8:
https://www.chicago.gov/content/dam/city/depts/fss/supp_info/ChildrenServices/CELUpdates2019/CELSManualv2DraftJune2019.pdf
- HSPPS and Health Start Act, including but not limited to 1302 Subpart D-Health Program Services: <https://eclkc.ohs.acf.hhs.gov/policy/45-cfr-chap-xiii/1302-46-family-support-services-health-nutrition-mental-health>
- HSELOF: <https://eclkc.ohs.acf.hhs.gov/school-readiness/article/head-start-early-learning-outcomes-framework>
- HSPFCEF: <https://eclkc.ohs.acf.hhs.gov/school-readiness/article/head-start-parent-family-community-engagement-framework>
- IELDS: https://www.isbe.net/Documents/early_learning_standards.pdf
- IELG: <https://illinoiseearlylearning.org/ielg/ielg-standards/>

Performance Measures

The Health Services support service delegate agency is required to develop and deliver training sessions and provide technical assistance and consultation in the area of Health Services to DFSS and its direct service CEL delegate agencies in order to improve direct service agency performance and compliance with HSPPS, IELDS, IELG, and CELS 2.0. As such, performance outcomes may be assessed in the following manners:

- Direct Service agency compliance with HSPPS, IELDS, IELG, and CELS 2.0 after receiving intensive T/TA from the support service provider
- Pre-and post-training surveys that assess the impact of training on attendees knowledge

Performance Measures

To monitor and recognize intermediate progress toward the performance indicators, DFSS also intends to track output metrics that may include, but are not limited to:

- Number of trainings provided to DFSS direct service delegate agencies and sites
- Number of hours of intensive T/TA provided to DFSS-identified direct service delegate agencies to strengthen their health services systems
- Number of completed direct service agency training plans and corrective or quality improvement plans
- Number of community partnership collaborations supported, including # of medical homes obtained by CEL children enrolled
- Number of hours provided to HSAC and subcommittees
- Number of parent trainings conducted
- Number of materials for parent education created and distributed
- Number of delegate and partner agency site observations and consultations conducted
- Number of individual child/pregnant mom plans supported

In addition to the performance indicators and output metrics listed above, DFSS encourages applicants to propose additional indicators and metrics, including those that demonstrate early success and are indicative of participants' progress.

Selection Criteria

Strength of proposed program:

- Applicants will be asked to respond to questions related to the required core elements which are identified in the program description of the RFP
- An effective program model for the right target population and desired results

Selection Criteria

Program performance, outcomes, and quality:

How the agency has performed in the past and if the agency is committed to performance management and measuring outcomes over the last 12 months

If relevant, upload any report, studies or documentation that demonstrates the results and accomplishments of your program

Selection Criteria

Organizational capacity:

Organizational capacity:

Describe relevant staff positions and qualifications

Organization's monitoring of program expenditures and ensuring appropriate fiscal controls and records are in place

Policies and procedures, including hiring practices and ability to fill essential positions in a timely manner

Selection Criteria

Reasonable costs, budget justification, and leverage of funds:

The agency's financial capacity to operate the program

Cash-flow and capacity to expend funds prior to reimbursement, matching funds, including in-kind contributions, that you will use for this program.

Program costs considered to be reasonable, given the nature of services provided and requirements for this program

Deadlines



**Applications are due on
June 23, 2020 at 12
Noon**

***Proposals must be submitted via on-line application.
E-mailed or faxed proposals will not be accepted.***

Technical Assistance!

On the DFSS web page is a link to the RFP of interest and training documents. See “Alerts” Section on our website.

For Questions on Registration –
CustomerSupport@cityofchicago.org

eProcurement Technical Assistance for Delegate Agencies –
CustomerSupport@cityofchicago.org OR call 312-744-HELP

Training Materials (Documents and Videos) –
<https://www.cityofchicago.org/city/en/depts/dps/isupplier/online-training-materials.html>

Application Tips

Start Early!!

- If you have never done business with the City of Chicago, register into iSupplier/eProcurement ASAP.
- Review RFP narratives and application questions closely. Remember they align with the scope and selection criteria. Use the information in the RFP for guidance in formulating your answers.
- Carefully review the selection criteria.
- There is a 4,000 character limit which includes punctuation and spaces. Each response is allotted 4,000 characters.
- eProcurement works best with the Internet Explorer browser.
- Do not use the back button on your browser.

Tips for Working in eProcurement

- You can “submit” your application and later amend it up until the due date June 23, 2020 at 12:00 noon.
- Avoid the rush and possible mishaps by submitting early. Plan on submission taking 15-30 minutes.
- Late applications will not be accepted.
- Make use of the eProcurement hotline for help at 312-744-HELP.
- **Please note that the hotline operates during business hours only, Monday-Friday 9-5.**

Save often, submit early!

How to accept an amendment

The RFP you are interested in has been amended. In order to start an application , you will need to acknowledge and accept the amendment first in order to start your application. (Please not that the RFP shown in this and subsequent slides is an example). To accept the amendment, click on “View Amendment History”.

If the RFP has not been amended, select “Create Quote” from the drop down menu in the “Actions” box and click on “Go”. This will take you to the application page, where you can get started.

The screenshot displays a web application interface for an RFP. At the top, a light blue banner contains a warning icon and text: "Warning RFQ 6459 has been amended. To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes." Below this text is a blue link "View Amendment History". To the right of the banner, the RFQ number "RFQ: 6459,1" is visible. Further right, an "Actions" section features a dropdown menu with "Create Quote" selected and a "Go" button. Below the banner, the RFP details are organized into sections: "Header" (Title: Community Housing Development Organization (CHDO) Certification, Status: Active, Time Left: 476 days 22 hours), "Lines" (Buyer: MCCLARIN, GRAYLEN, Quote Style: Blind, Outcome: Community Housing Development Organization (CHDO) Certification), "Controls" (Supplier Response Start Date: 28-Aug-2018 13:25:01, Bid Opening Date/Supplier Response Due Date: 14-Aug-2020 14:01:32), "Contract Terms" (Event: Delegate Agency, Amendment Description: This addendum is to remind applicants that the CHDO certification and recertification process is not a request for funding.), "Terms" (Bill-To Address: 054-2819 HOME INVESTMENT PARTNERSHIP, Ship-To Address: 054-2819 HOME INVESTMENT PARTNERSHIP, FOB, Payment Terms, Carrier, Freight Terms), "Currency" (RFQ Currency: USD, Price Precision: 0), and "Requirements". At the bottom, there are links for "Show All Details" and "Hide All Details", and a "Details Section" header.

Warning
RFQ 6459 has been amended. To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes.
[View Amendment History](#)

RFQ: 6459,1

Actions: Create Quote Go

Title Community Housing Development Organization (CHDO) Certification
Status Active
Time Left 476 days 22 hours

Supplier Response Start Date 28-Aug-2018 13:25:01
Bid Opening Date/Supplier Response Due Date 14-Aug-2020 14:01:32

Header | **Lines** | **Controls** | **Contract Terms**

Buyer MCCLARIN, GRAYLEN
Quote Style Blind
Outcome Community Housing Development Organization (CHDO) Certification

Event Delegate Agency
Amendment Description This addendum is to remind applicants that the CHDO certification and recertification process is not a request for funding.

Terms

Bill-To Address 054-2819 HOME INVESTMENT PARTNERSHIP
Ship-To Address 054-2819 HOME INVESTMENT PARTNERSHIP
FOB

Payment Terms
Carrier
Freight Terms

Currency

RFQ Currency USD
Price Precision 0

Requirements

[Show All Details](#) | [Hide All Details](#)

Details Section

To begin the acceptance and acknowledgment process, to open the RFP in view only, click on the Document number (1). To review the amended changes to the RFP, click on the infinity or eyeglass icon (2). To acknowledge receipt and understanding of these changes and proceed, click on the “Acknowledge Amendments” button (3).

By acknowledging the amendment, you are indicating that you are aware of the changes made to the RFP in the amendment.

CITY OF CHICAGO Sourcing

Home Logout Preferences Help

Negotiations

Negotiations > Active Solicitations > RFQ: 6459,1 >

Amendment History (RFQ 6459)

To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes.

[Show All Details](#) | [Hide All Details](#)

Details	Document Number	Title	Status	Acknowledgement Date	Review Changes
Hide	6459.1	Community Housing Development Organization (CHDO) Certification	Active		
<p>Amendment Description This addendum is to remind applicants that the CHDO certification and recertification process is not a request for funding.</p> <p>Published Date 28-Aug-2018 13:25:01 Close Date 14-Aug-2020 14:01:32</p>					
Show	6459	Community Housing Development Organization (CHDO) Certification	Amended		

[Return to RFQ: 6459.1](#)

[Acknowledge Amendments](#)

Negotiations Home Logout Preferences Help

Copyright (c) 2009, Oracle. All rights reserved.

When you get to this screen, click on the “I accept...” check box and then click on “Acknowledge”

negotiations > Active Solicitations > RFQ: 6459,1 > Amendment History (RFQ 6459) > Review Changes (RFQ 6459 RFQ 6459,1) >

Acknowledge Amendment (RFQ 6459,1)

To be considered for award you must acknowledge each amendment and submit (or resubmit) your response to ensure your response complies with the changes.

☒ I accept the terms and conditions of the RFQ and also acknowledge the changes made to the RFQ amendment document 6459,1.

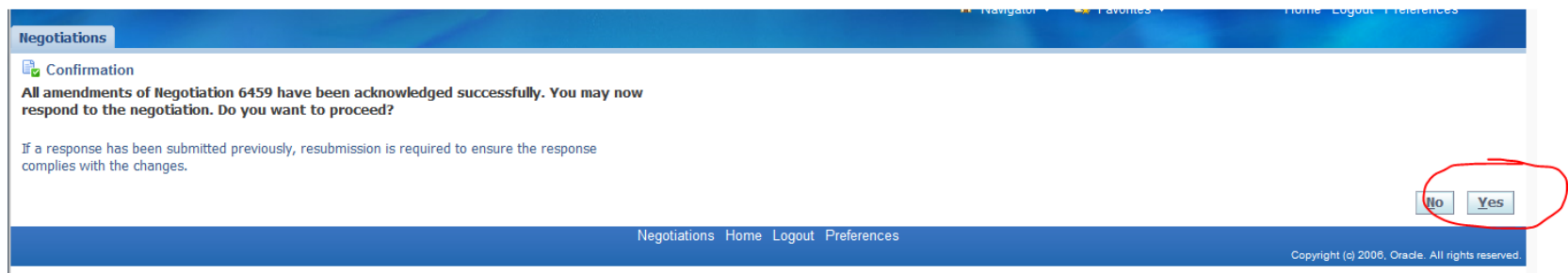
[Cancel](#) [Acknowledge](#)

Header		
Label	RFQ 6459	RFQ 6459,1
Amendment Description		This addendum is to remind applicants that the CHDO certification and recertification process is not a request for funding.

Notes and Attachments

RFQ 6459

Click on “Yes” to indicate that you confirm your acknowledgement of the amendment.



The screenshot shows a web application interface with a blue header and footer. The header contains links for "Negotiations", "Home", "Logout", and "Preferences". The main content area has a "Negotiations" tab selected. Below the tab, there is a "Confirmation" section with a document icon. The text reads: "All amendments of Negotiation 6459 have been acknowledged successfully. You may now respond to the negotiation. Do you want to proceed?". Below this text, a note states: "If a response has been submitted previously, resubmission is required to ensure the response complies with the changes." At the bottom right of the confirmation area, there are two buttons: "No" and "Yes". The "Yes" button is circled in red. The footer contains the text "Negotiations Home Logout Preferences" and "Copyright (c) 2006, Oracle. All rights reserved."

Negotiations

Confirmation

All amendments of Negotiation 6459 have been acknowledged successfully. You may now respond to the negotiation. Do you want to proceed?

If a response has been submitted previously, resubmission is required to ensure the response complies with the changes.

No Yes

Negotiations Home Logout Preferences

Copyright (c) 2006, Oracle. All rights reserved.

Finally, (1) click on the checkbox that you accept the terms and conditions and then (2) click on “Accept” to accept them.

This is the final step in acknowledging and accepting the amendment.

negotiations

Terms and Conditions
The following terms and conditions must be accepted before a quote is placed in this RFQ.

City makes no representations or warranties that the electronic procurement system utilized by the City on any procurement will accurately and timely transmit any bidder's bid or proposal or any other information to the City. All bidders use this system at their own risk. The City disclaims all liability that may result or arise from the use by any bidder of the eprocurement system, including claims for lost profits and consequential damages.

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
No results found.									
<input checked="" type="checkbox"/> I have read and accepted the terms and conditions									

Buttons: Cancel, Accept

How to submit an application

When you are ready to submit, start by saving your draft one last time. Then click Continue.

Create Quote: 235163 (RFQ 6952)

[Cancel](#) [Revert to Active Quote](#) [View RFQ](#) [Quote By Spreadsheet](#) [Save Draft](#) [Continue](#)

Title [DFSS Youth Services Enrichment Programs - STEM \(Science, Tech, Engin. & Math\)](#)

Time Left **19 days 2 hours**

Bid Opening Date/Supplier Response Due Date **16-Jul-2019 12:00:00**

[Header](#) [Lines](#)

Supplier **DEBORAH'S PLACE**
RFQ Currency **USD**
Quote Currency **USD**
Price Precision **Any**

Quote Valid Until

(example: 27-Jun-2019)

Reference Number

Note to Buyer

[Attachments](#)

[Add Attachment...](#)

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
budget	File		From Supplier	KBWILSON	20-Jun-2019	One-Time		

[Requirements](#)

[Expand All](#) | [Collapse All](#)




Focus Title	Target Value	Quote Value
Requirements		

[Cancel](#) [Revert to Active Quote](#) [View RFQ](#) [Quote By Spreadsheet](#) [Save Draft](#) [Continue](#)

If you are missing information, you will be given an error message on the top of the page.

negotiations

Negotiations > Active Solicitations > RFQ: 6952 >

 **Error**
You must quote on at least one line in the RFQ.

Create Quote: 235163 (RFQ 6952)

Cancel Revert to Active Quote View RFQ Quote By Spreadsheet Save Draft

Title DFSS Youth Services Enrichment Programs - STEM (Science, Tech, Engin. & Math)

Bid Opening Date/Supplier Response Due Date 16-Jul-2019 12:00:00

Time Left 19 days 2 hours

Header Lines

Supplier **DEBORAH'S PLACE**
RFQ Currency **USD**
Quote Currency **USD**
Price Precision **Any**


Quote Valid Until 31-Jul-2019
(example: 27-Jun-2019)

Reference Number

Note to Buyer


Attachments


Add Attachment...

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	De
budget	File		From Supplier	KBWILSON	20-Jun-2019	One-Time		

Requirements

[Expand All](#) | [Collapse All](#)



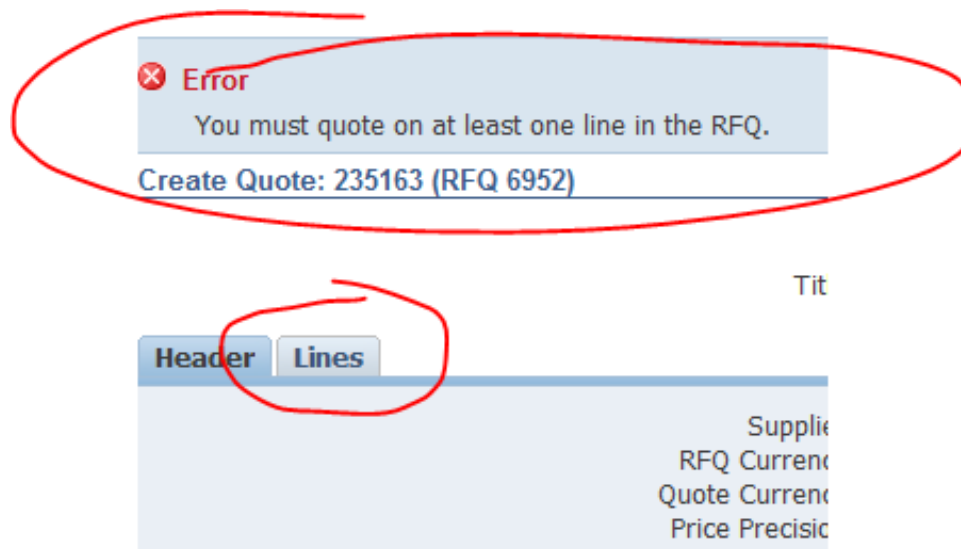
Focus Title	Target Value	Quote Value
 Requirements		

Cancel Revert to Active Quote View RFQ Quote By Spreadsheet Save Draft

Negotiations Home Logout Preferences Help

Usually the error messages direct to something left undone in the application.

In the last example, the error message indicated that the lines (found under the lines tab) had not been filled out.



Once your application is free from errors, you are ready to proceed and submit! At this point, clicking “Continue” should put your application into the “Review and Submit” phase.

[Home](#) [Logout](#) [Preferences](#) [Help](#)

[Negotiations](#)

Create Quote 236154: Review and Submit (RFQ 6952)

[Cancel](#) [Back](#) [Validate](#) [Save Draft](#) [Printable View](#) [Submit](#)

Header

Title

DFSS Youth Services Enrichment Programs - STEM (Science, Tech, Engin. & Math)

Supplier

DEBORAH'S PLACE

RFQ Currency

USD

Quote Currency

USD

Price Precision

Any

Time Left

19 days 2 hours

Close Date

16-Jul-2019 12:00:00

Quote Valid Until

Reference Number

Note to Buyer

Attachments**Requirements**[Show All Details](#) | [Hide All Details](#)[Details](#) [Section](#)

This is your last chance to review all your data and confirm that it is accurate. Check your attachments and scroll to the bottom of the screen to see all your responses.

Header

TitleChicago Early Learning Community-Based Programs RFP #2

SupplierClaridigm Inc

RFQ CurrencyUSD

Quote CurrencyUSD

Price PrecisionAny

Time Left20 days 3 hours

Close Date15-Jul-2019 12:00:00

Quote Valid Until

Reference Number

Note to Buyer

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

Requirements

Show All Details | Hide All Details

Details Section

Hide

Contact Information

Requirement	Target Value	Quote Value
First Name		John
Last Name		Chicago
Telephone		864-855-9999
E-mail Address		TheBestAgency@childcare.com
Contact Type		Email Applicant

Hide

Organization Information

Requirement	Target Value	Quote Value
Legal Organization Name		Super Leaders Academy Nation
Address		18555 E. 32nd St
City		Chicago
State		IL
Zip		60699
Telephone Number		845-251-XXXX
Federal Employer Identification Number		84-992289
DUNS Number		92-8992-5110
Head of Agency Name		Jane Doe
Head of Agency Title		Executive Director
Head of Agency Contact Telephone		845-251-XXXX
Head of Agency E-mail Contact		JaneDoe@superLeadersAcademy.com
Chief Finance Officer Name		Terry Doe Jr.
Chief Finance Officer Title		Finance Officer
Chief Finance Officer Telephone		845-251-XXXX
Chief Finance Officer E-mail		terrdoe@superLeadersAcademy.com
Website Address		NA
Year Org. Established		2008
Did you attach the following in your Admin. section? *Liability Insurance *Board Member Identification *IRS Determination Letter *SAM Certificate *Certificate of Good Standing *Bylaws and Articles of Incorporation *Financial Statement		Yes

Show Geographic Area(s) Served

At the bottom of the screen you will be asked to provide an electronic signature. Be sure to fill in the signature before checking the box!

<input type="radio"/>	11 0100 - Admin - Op...			7,400.00	USD	1	7,400.00		
<input type="radio"/>	12 0140 - Admin - Pr...			25,000.00	USD	1	25,000.00		
<input type="radio"/>	13 0200 - Admin - Tr...			1,500.00	USD	1	1,500.00		
<input type="radio"/>	14 0300 - Admin - Ma...			6,000.00	USD	1	6,000.00		
<input type="radio"/>	15 0400 - Admin - Eq...			1.00	USD	1	1.00		
<input type="radio"/>	16 0801 - Admin - In...			1.00	USD	1	1.00		
<input type="radio"/>	17 0999 - Admin - Ot...			2,500.00	USD	1	2,500.00		
<input type="radio"/>	18 1240 - Program - ...			19,500.00	USD	1	19,500.00		

Line 1: 0005 - Program - Personnel

Notes

Note to Buyer

Attachments

Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.								

Electronic Signature

☒ By submitting a bid/proposal/application and inputting his/her name and title, the person signing below certifies that he/she is authorized to submit this bid/proposal/application on behalf of the submitting party and warrants that all certifications and statements contained in the bid/proposal/application are true, accurate and complete as of the date furnished to the City. The person signing below understands that this submission will be binding on the submitting party.

* Name:
* Title:

* Indicates required fields. Before submitting the response please enter Name and Title and accept the disclaimer by checking the box above.

Then click “Submit”.

<input type="radio"/>	11 0100 - Admin - Op...			7,400.00	USD	1	7,400.00		
<input type="radio"/>	12 0140 - Admin - Pr...			25,000.00	USD	1	25,000.00		
<input type="radio"/>	13 0200 - Admin - Tr...			1,500.00	USD	1	1,500.00		
<input type="radio"/>	14 0300 - Admin - Ma...			6,000.00	USD	1	6,000.00		
<input type="radio"/>	15 0400 - Admin - Eq...			1.00	USD	1	1.00		
<input type="radio"/>	16 0801 - Admin - In...			1.00	USD	1	1.00		
<input type="radio"/>	17 0999 - Admin - Ot...			2,500.00	USD	1	2,500.00		
<input type="radio"/>	18 1240 - Program - ...			19,500.00	USD	1	19,500.00		

Line 1: 0005 - Program - Personnel

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Note to Buyer

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No results found.								

Electronic Signature

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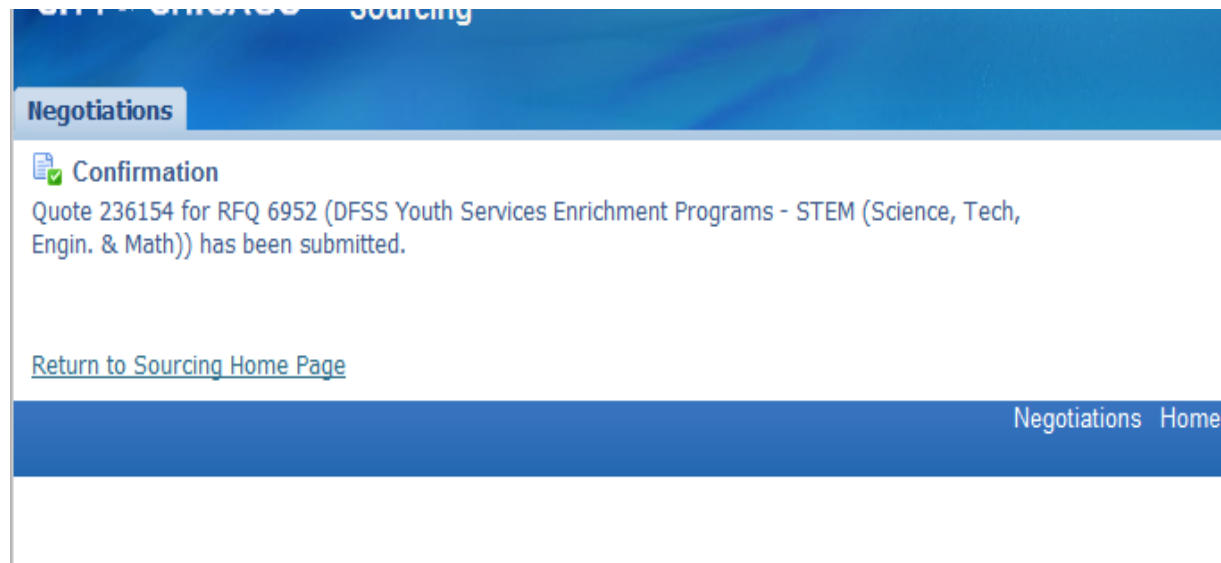
* Name:

* Title:

* Indicates required fields. Before submitting the response please enter Name and Title and accept the disclaimer by checking the box above.



Make sure that you see this submittal confirmation screen. The eProcurement system will not send a confirmation email so it is critical that you see this screen.



Questions?

Program Questions?

Bea Nichols

(312) 743-1635

Beatrice.Nichols@cityofchicago.org

Central drop box: EarlyLearningRFP@cityofchicago.org

Must indicate RFQ# 7358 Health Services RFP

For non-programmatic questions contact:

Julia Talbot

(312)-743-1679

Julia.Talbot@cityofchicago.org

Thank You!

**This Power Point Presentation Will
Be Emailed To You**