

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE  
PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS**

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

Approve entering into agreements with various organizations to provide Safe Passage services in designated neighborhoods in an effort to target resources towards schools which are most at risk at a total cost not to exceed \$11,430,000.00. Vendors were selected on a competitive basis pursuant to Board Rule 7-2 through a duly advertised Request for Proposal (Specification No.: 12-250033). No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 13-250033

Contract Administrator : Flores, Miss Nanzi / 773-553-2280

**USER INFORMATION :**

Contact:

10610 - School Safety and Security Office  
125 S Clark St - 1st Floor  
Chicago, IL 60603  
Chou, Mrs. Jadine P.

773-553-3044

**TERM:**

The term of each agreement shall commence on the date the agreement is signed and shall end July 31, 2014. The agreements shall have (2) options to renew for periods of 12 months each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

The Board has conducted a thorough assessment of the violence-related risks posed to CPS school students both inside and outside of the school. In response to data-based research and community discussions, the Board is executing a safety strategy designed to focus resources on two ultimate goals: 1. Reduce the likelihood that high-risk Chicago Public Schools students will become victims of violent incidents; and, 2. Create a safe, secure, and supportive school environment to increase student attendance and improve academic performance. To achieve these goals, the Board has outlined the Safe Passage program to help ensure safety students travel. The Vendors will provide the following Safe Passage Services: I. Community Watchers: Vendors will deploy Safe Passage staff ("Community Watchers" or "Watchers") throughout Board-designated safety routes to supervise students traveling to and from school grounds. Such supervision will occur during school arrival and dismissal times or solely during dismissal times. Such supervision will vary depending on the individual school's arrival and dismissal times. II. Outreach Management Services: Vendors may be asked to provide outreach services for students with five (5) or more unexcused absences. Outreach services will include the administration of assessments to uncover the circumstances associated with students' absences and the communication of the results of such assessment to the appropriate entities. All Safe Passage Vendor staff must satisfy the CPS and statutory requirements for individuals who have access to students, which includes background checks.

**DELIVERABLES:**

Community Watchers' duties will, at a minimum, consist of: 1) Reporting to daily assigned post(s) to assist students as they travel to and from bus stops and board necessary buses; 2) Monitoring designated "hot spots" for suspicious behavior and potential conflicts; 3) Collaborating with the CPD and CPS and instantly reporting any known or potential conflicts to the CPD and CPS; 4) Submitting a daily electronic incident report as well as a weekly electronic report that will include the number and description of incidents, responses to incidents, a list and description of troubled buildings, and an explanation of potential conflicts the Community Watchers suspect will occur in the near future; and 5) Wearing a uniform and/or having official identification that clearly identifies their status as Community Watchers.

**OUTCOMES:**

Vendors' services will result in: 1) increased student attendance, 2) decreased violent incidents involving CPS students, and 3) increased student perception of safety traveling to and from school.

**COMPENSATION:**

Vendors shall be paid as specified in their respective agreement; total compensation for all vendors not to exceed the aggregate sum of \$11,430,000.00.

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize Chief Executive Officer and Chief Safety and Security Officer to execute all ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

The goals for this agreement are 30% total MBE and 7% total WBE participation. Thus, pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to aggregated compliance reviews and monitored on a quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Office of Safety and Security Parent Unit 10600: \$8,930,000.00

Source of Funds: Charge to General Funds

FY 2013 - FY 2014 Charge to Various Units, Central Office, Network and Schools \$2,500,000.00

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**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 June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), 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:



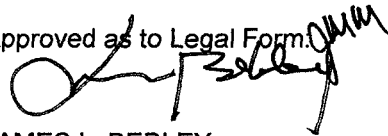
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel

- 1) Vendor # 21152  
A KNOCK AT MIDNIGHT  
400 W. 76TH STREET., STE 206  
CHICAGO, IL 60620  
Johnny Banks, Sr.  
773 488-2960
- 2) Vendor # 37537  
ALLIANCE FOR COMMUNITY PEACE  
509 W. ELM STREET  
CHICAGO, IL 60610  
Reverend Dr. Walter B. Johnson  
312 943-8530
- 3) Vendor # 21503  
AMER-I-CAN ENTERPRISE II, INC  
3260 WEST WARREN  
CHICAGO, IL 60624  
Harold Davis  
773 988-5588
- 4) Vendor # 36033  
BLACK STAR PROJECT  
3509 S. KING DRIVE., STE 2B  
CHICAGO, IL 60653  
Phillip Jackson  
773 285-9600

- 5) Vendor # 22146  
BLACK UNITED FUND OF ILLINOIS  
1809 E. 71ST STREET  
CHICAGO, IL 60649  
Henry English  
773 324-0494
- 6) Vendor # 10869  
BRIGHT STAR COMMUNITY OUTREACH,  
INC  
4518 S. COTTAGE GROVE., 1ST FLR.  
CHICAGO, IL 60653  
Ruth Robinson  
773 616-7287
- 7) Vendor # 36635  
CLARETIAN ASSOCIATES, INC  
9108 S. BRANDON AVENUE  
CHICAGO, IL 60617  
Angela Hurlock  
773 734-9181
- 8) Vendor # 94883  
EBENEZER COMUUNITY  
3555 W. HURON STREET  
CHICAGO, IL 60624  
Leon Miller  
773 762-5363

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|---|---|
| 9)<br>Vendor # 96888<br><br>LEAVE NO VETERAN BEHIND<br><br>19 SOUTH LASALLE, STE 500<br><br>CHICAGO, IL 60603<br><br>Eli H. Williamson<br><br>312 379-8652  | 13)<br><br>Vendor # 24429<br><br>PROLOGUE, INC.<br><br>1135 NORTH CLEAVER<br><br>CHICAGO, IL 60642<br><br>Nancy Jackson<br><br>773 935-9928                     |
| 10)<br><br>Vendor # 96855<br><br>NEHEMIAH RESTORATION COALITION DBA<br>HEALTHCARE CONSORTIUM OF<br>ILLINOIS-FISCAL AGENT<br><br>211 EAST 115TH STREET<br><br>CHICAGO, IL 60628<br><br>Bob Jackson<br><br>773 238-5599 | 14)<br><br>Vendor # 96720<br><br>SAVING OUR SONS MINISTRIES, INC<br><br>1302 S. SAWYER<br><br>CHICAGO, IL 60623<br><br>Denise Berry<br><br>773 957-4214         |
| 11)<br><br>Vendor # 96711<br><br>NETWORK OF WOODLAWN<br><br>6320 S. DORCHESTER<br><br>CHICAGO, IL 60637<br><br>Ryan Priester<br><br>773 363-4300  | 15)<br><br>Vendor # 34171<br><br>SGA YOUTH & FAMILY SERVICES<br><br>11 EAST ADAMS SUITE 1500<br><br>CHICAGO, IL 60603<br><br>Susana Marotta<br><br>312 663-0305 |
| 12)<br><br>Vendor # 29032<br><br>NEW HOPE COMMUNITY SERVICE CENTER<br><br>2559 WEST 79TH STREET<br><br>CHICAGO, IL 60652<br><br>Brenda golden<br><br>773 737-9555   | 16)<br><br>Vendor # 68496<br><br>TARGET AREA DEVCORP<br><br>1542 WEST 79TH<br><br>CHICAGO, IL 60620<br><br>Audrey Phillips<br><br>773 651-6470                  |

17)

Vendor # 67678

TEAMWORK ENGLEWOOD

815 WEST 63RD ST., 2ND FLR.

CHICAGO, IL 60621

Juandalyn Holland

773 602-4507

18)

Vendor # 12392

UCAN (UNLICH CHILDREN'S ADVANTAGE  
NETWORK)

3737 N. MOZART

CHICAGO, IL 60618

Zack Srtz

312 669-8200

19)

Vendor # 20228

WESTSIDE HEALTH AUTHORITY

5417 WEST DIVISION STREET

CHICAGO, IL 60651

Jackie Reed

773 378-1878