

January 24, 2001

RATIFY AND APPROVE PAYMENT TO CITY OF CHICAGO FOR SECURITY SERVICES TO HIGH SCHOOLS**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify and approve payment to City of Chicago for security services to CPS High Schools in the amount of \$8,000,000 for the calendar year ending December 31, 2000. An Intergovernmental Cooperation Agreement was signed September 1, 1995, specifying the types of services to be provided. This agreement has not been re-negotiated, but the services continue to be rendered. An agreement between the two parties has been reached to resolve past due payment.

SPECIFICATION NUMBER: 00-250875

AGENCY: City of Chicago
121 N. LaSalle St.
Vendor #47512

USER: Chicago Public Schools
125 S. Clark St.
Safety and Security
773-553-3010

SCOPE OF SERVICES: The Chicago Police Department (CPD) was engaged to maintain and promote the safety and security of children, teachers and other staff at CPS's high schools through the S.A.F.E. School Patrol Unit. CPD provided sworn officers for eight-hour tours of duty in two-person teams to various high schools and special schools, mobile units to concentrate on troubled schools and areas adjacent to school sites, School Zone mission teams to saturate an area identified as a apriority school zone; 6 Care-O-Vans for truancy enforcement; mobile units to provide transportation for arrests; support for random metal detector programs, and Operation Safe Student Outreach Program directed at 8th grade students to facilitate their entrance into high schools.

COMPENSATION: City of Chicago shall be paid the negotiated sum of \$8,000,000 for calendar year ending 12/31/00 for police services rendered based on direct costs and administrative fees.

AFFIRMATIVE ACTION: Not applicable**LSC REVIEW:** Local School Council approval is not applicable to this report

FINANCIAL: Charge to City-wide: \$8,000,000 Fiscal Year: FY01
Budget Classification: 0950-215-000-3300-5400 Source of Funds: 215 – Tort Fund

Approved for Consideration:


Natalye Paquin
Chief Purchasing Officer

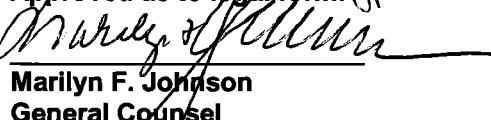
Approved:


Paul G. Vallas
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel