

**APPROVE PAYMENT TO THE CITY OF CHICAGO
FOR SECURITY SERVICES TO HIGH SCHOOLS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to City of Chicago for security services to CPS High Schools in the amount of \$4,000,000 for the period beginning on January 1, 2003 and ending on June 30, 2003. These services were rendered without prior Board approval.

Specification No.: 03-250261

CONSULTANT: City of Chicago
121 N. LaSalle Street
Chicago, Illinois 60602
312/744-5000

USER: Bureau of Safety and Security
125 S. Clark Street
Chicago, Illinois 60603
Andres Durbak, Director
773/553-6900

SCOPE OF SERVICES: The Chicago Police Department's School Patrol Unit enforced all laws and preserved order in and around schools while protecting all school students, employees and property. The CPD provided sworn officers for eight hour tours of duty in two person teams at designated high schools, mobile units to provide transportation for arrests and additional coverage at schools, an Interaction Team for immediate response to high priority problems and critical incidents.

DELIVERABLES: Uniformed officer teams to cover 72 High Schools, eighty-six (86) officers as mobile patrols around schools, twelve (12) officer Interaction Team, with supervision by one (1) lieutenant and fourteen (14) sergeants.

OUTCOMES: During the period from January 1, 2003 – June 30, 2003, there were 3086 arrests, recovered 6 guns in school, 5 guns around schools, and 9,144 absentees-truants.

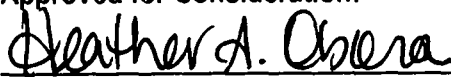
COMPENSATION: The City of Chicago shall be paid the negotiated sums of \$4,000,000.00 for the period beginning January 1, 2003 and ending June 30, 2003 for police services rendered based on direct costs and administrative fees.

AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

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

FINANCIAL: Charge to Bureau of Safety and Security \$ 4,000,000 Fiscal Year: 2003/2004
Budget Classification: 0942-215-000-3303-5400 Source of Funds: Tort Funds - 215

Approved for Consideration:



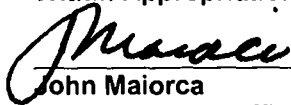
Heather A. Obora
Chief Purchasing Officer

Approved:




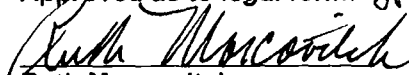
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form: 



Ruth Moscovitch
General Counsel