

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to the City of Chicago for security services rendered at various CPS High Schools in the amount of \$4,000,000 for the period beginning on July 1, 2003 and ending on December 31, 2003. These services were rendered without prior Board approval.

Specification No.: 04-250088

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

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

SCOPE OF SERVICES: The Chicago Police Department's School Security Teams enforced all laws and preserved order in and around designated schools while protecting all school students, employees and property. The CPD provided uniformed, sworn officers for eight hour tours of duty in two officer teams at designated high schools, District supervisors designated as Chicago Public School liaisons, a lieutenant designated as liaison to the Bureau of Safety and Security, and mobile units to provide transportation for arrests and additional coverage at schools.

DELIVERABLES: Uniformed officer teams were deployed to 71 High Schools and 1 special school, (23) supervisors and (1) lieutenant.

OUTCOMES: During the period from July 1, 2003 – December 31, 2003, there were 2437 arrests at the 72 designated schools.

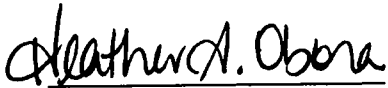
COMPENSATION: The City of Chicago will be paid the sum of \$4,000,000 for the period beginning July 1, 2003 and ending December 31, 2003 for police services rendered based on direct costs and administrative fees.

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.

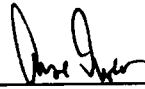
FINANCIAL: Charge to Bureau of Safety and Security \$4,000,000 Fiscal Year: 2003/2004
Budget Classification: 0942-215-000-3303-5400 Source of Funds: Tort Funds -215
Requisition Number: IM2478871

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



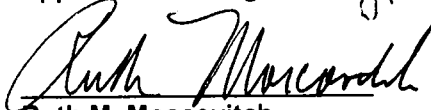
Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form: *HW*



Ruth M. Moscovitch
General Counsel