

**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 January 1, 2005 and ending on June 30, 2005. These services were rendered without prior Board approval and all services have been completed.

CONSULTANT: City of Chicago
121 N. LaSalle Street
Chicago, Illinois 60602
312/744-5000
Vendor: 47512

USER: Bureau of Safety and Security
125 S. Clark St.
Chicago, Illinois 60603
Andres Durbak
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, (25 Sergeants and (1) Lieutenant, totaling (170) sworn Chicago Police Department members.

OUTCOMES: During the period from January 1, 2005 – June 30, 2005, there were 3,020 case reports prepared, 2,800 physical arrests, 2 guns recovered, 11,015 school absentees processed, 1,738 parking citations, and 321 contact information cards written at the 72 designated schools.

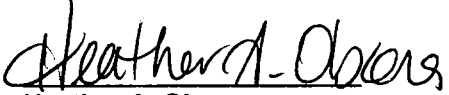
COMPENSATION: The City of Chicago will be paid the sum of \$4,000,000 for the period beginning January 1, 2005 and ending July 31, 2005 for police services rendered based on direct costs and administrative fees.

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: 2004-05
Budget Classification: 0642-215-000-3303-5400 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 


Patrick J. Rocks
General Counsel