

**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, 2008 and ending on June 30, 2008. These services were rendered without prior Board approval.

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

**USER:** Office 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 sergeant designated as liaison to the Bureau of Safety and Security, District School Car Units that provided transportation for arrests and police services to elementary schools.

**DELIVERABLES:** Uniformed officer teams were deployed to 74 High Schools and 1 Special School; 38 School Car Officers patrolled elementary schools; 26 Sergeants provided supervision and were liaisons to the Chicago Public Schools; totaling 214 sworn Chicago Police Department members.

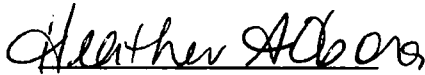
**COMPENSATION:** The City of Chicago will be paid the sum of \$4,000,000 for the period beginning January 1, 2008 and ending June 30, 2008 for police services rendered based on direct costs and administrative fees.

**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 the Office of School Safety and Security \$4,000,000.00 Fiscal Year: 2007-08  
Budget Classification: 12670-210-54105-254610-000000 Source of Funds: Tort Funds -210

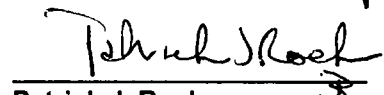
**Approved for Consideration:**

  
Heather A. Obora  
Chief Purchasing Officer

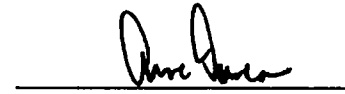
**Within Appropriation:**

  
Pedro Martinez  
Chief Financial Officer

**Approved as to legal form** 

  
Patrick J. Rocks  
General Counsel

**Approved:**

  
Arne Duncan  
Chief Executive Officer