

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize payment to the City of Chicago for security services rendered at various CPS Schools in an amount not to exceed \$8,000,000 for the period beginning on July 1, 2008 and ending June 30, 2009. Information pertinent to these services is stated below.

VENDOR:

1)
Chicago Police Department
121 N. LaSalle
Chicago, IL 60602
Frank Wilson
312-745-6289
Vendor # 47512

USER:

Office of School Safety and Security
125 S Clark St - 1st Floor
Chicago, IL 60603
Andres Durbak, Officer
773-553-6915

SCOPE OF SERVICES:

The Chicago Police Department's School Security Teams will enforce all laws and preserve order in and around designated schools while protecting all school students, employees and property. The Chicago Police Department (CPD) will provide uniformed, sworn officers for eight hour tours of duty in two officer teams at designated high schools. The CPD will also provide District supervisors designated as Chicago Public School liaisons, a sergeant designated as liaison to the Office of School Safety and Security, mobile units to provide transportation for arrests and police services to elementary schools.

DELIVERABLES:

The Chicago Police Department will provide uniformed officer teams, School Car Officers to patrol elementary schools, and sergeants will provide supervision and act as liaisons to the Chicago Public Schools.

OUTCOMES:

These services will result in increased protection for CPS students and staff and provide a safer environment in which to learn.

COMPENSATION:

Payment to the City of Chicago will not exceed the sum of \$8,000,000 for the period of July 1, 2008 and ending June 30, 2009 for police services rendered based on direct costs and administrative fees.

AFFIRMATIVE ACTION:

Pursuant to Section 5.2.4 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts, this agreement is exempt from M/WBE review.

LSC REVIEW:

Local School Council approval is not applicable to this report.

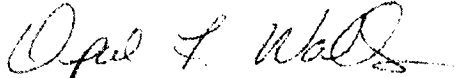
FINANCIAL:

Charge to Citywide Education: \$8,000,000

12670-210-54105-254610-000000-2009

\$8,000,000.00

Approved for Consideration:



Opal L. Walls
Chief Purchasing Officer

Approved:



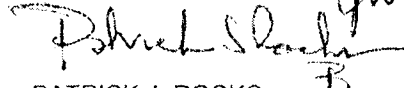
Ron Huberman
Chief Executive Officer

Within Appropriation:



PEDRO MARTINEZ
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel