

AMEND BOARD REPORT 10-0623-PR37
**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL
COMMUNITY WATCH SERVICES FOR DESIGNATED NEIGHBORHOODS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various vendors to provide school community watch services in thirteen designated neighborhoods at cost not to exceed \$4,700,000.00. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

This August 2010 amendment is necessary to authorize an amendment to the agreement with The Black Star Project to add Tilden High School in the New City Community to the scope of services and increase the compensation for providing services to this school. This amendment is also a ratification of The Black Star Project providing services to Tilden High School as of the effective date of their agreement. A written amendment to the agreement with The Black Star Project is required. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this amended Board Report. This amendment is also necessary to delete three providers from the Board Report: Black United Fund of Illinois (#4); Little Black Pearl Workshop (#10); and Westside Health Authority (#14).

Specification Number : 10-250009
Contract Administrator : Craig Holloway / 773-553-2903

USER:

Office of School Safety and Security
125 S Clark St - 1st Floor
Chicago, IL 60603

Contact : Vaughn Bryant
Phone: 773-553-1167

TERM:

The term of each agreement shall commence upon the date of execution and end July 31, 2011. The agreements shall have one (1) option to renew for a period of twelve (12) months.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate the agreements with 30 days written notice.

SCOPE OF SERVICES:

The Board has conducted a thorough assessment of the violence-related risks posed to CPS high school students both inside and outside of the school. In response to data-based research and community discussions, the Board is executing a safety and security strategy designed to focus resources on two ultimate goals:

1. Reduce the likelihood that high-risk Chicago Public School students will become victims of violent incidents; and
2. Create a safe, secure, and supportive school environment to increase student attendance and improve academic performance.

To achieve these goals, the Board has outlined the following three initiatives:

1. Mentorship and advocacy for high school students at risk of engaging in or becoming victims of aggressive behavior, truancy, suspension, and expulsion;
2. Development of a safe school environment that contributes to a student excelling academically; and
Creation of safe passages to provide safer arrival and dismissal times.

I. Community Watchers: Vendors will deploy community watch staff (Community Watchers or Watchers) throughout Board-designated safety routes to supervise students traveling to and from school grounds. Such supervision will occur during school arrival and dismissal. Such supervision will vary depending on the individual school's arrival and dismissal times.

II. Outreach Management Services: At the direction of the Board, vendors shall provide outreach services for students with five (5) or more unexcused absences. The outreach services will include administering assessments to discover the circumstances that led to the students' absences and communicating such assessments to the appropriate bodies.

DELIVERABLES:

Community Watchers duties shall consist of 1) Reporting to daily assigned post(s) to assist students in traveling to and from bus stops and boarding necessary buses; 2) Monitoring designated hot spots for suspicious behavior and potential conflicts; 3) Collaborating with the CPD and CPS and reporting any known or potential conflicts to the CPD and CPS; 4) Submitting a daily electronic incident report as well as a weekly electronic report which will include the number and description of incidents, responses to incidents, a list and description of troubled buildings, and an explanation of potential conflicts the Community Watchers suspect will occur in the near future; and 5) Wearing a uniform and/or having official identification that clearly identifies their status as Community Watchers.

OUTCOMES:

Vendor services shall result in 1) increased attendance, 2) decreased violent incidents involving CPS students, and 3) increased student perception of safety traveling to and from school.

COMPENSATION:

Vendor shall be paid as specified in their agreement. Total compensation to all vendors shall not exceed the sum of \$4,700,000.00.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements and amendment. Authorize the President and Secretary to execute the agreements and amendment. Authorize Chief Executive Officer or the Student Safety & Security Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

The goals for this agreement are 40% total MBE and 10% total WBE participation. Thus, pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, contracts for subsequent vendors from the pool created by this agreement will be subjected to aggregated compliance reviews and monitored on a monthly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to: Office of School Safety and Security
Source of Funds: ARRA Title I Federal Grant
Budget Classification: 10615.331.54125.212017.430105

CFDA# : Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

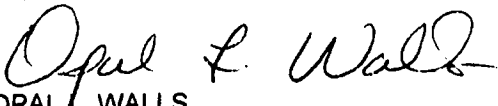
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.


Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:


OPAL L. WALLS
Chief Purchasing Officer


Approved:


RON HUBERMAN
Chief Executive Officer

Within Appropriation:


DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel

- 1) Vendor # 37537
ALLIANCE FOR COMMUNITY PEACE
509 W. ELM STREET
CHICAGO, IL 60610
Rev. Dr. Walter B Johnson
312-943-8530
- 2) Vendor # 11359
CATHOLIC BISHOP-SAINT SABINA
1210 WEST 78TH
CHICAGO, IL 60620
Leonard Langston
773-483-4333
- 3) Vendor # 36033
BLACK STAR PROJECT, THE
3509 S. KING DRIVE., STE 2B
CHICAGO, IL 60653
Phillip Jackson
773-285-9600
- 4) Vendor # 22146
BLACK UNITED FUND OF
ILLINOIS
1809 E. 71ST STREET
CHICAGO, IL 60649
Henry English
773-324-0494
- 5) Vendor # 36635
CLARETIAN ASSOCIATES, INC
9108 S. BRANDON AVENUE
CHICAGO, IL 60617
Angela Hurlock
773-734-9181
- 6) Vendor # 16973
HABILITATIVE SYSTEMS INC M
415 S KILPATRICK
CHICAGO, IL 60644
Karen Barbee-Dixon
773-261-2252
- 7) Vendor # 85062
HOPE ORGANIZATION
9231 S. COTTAGE GROVE
CHICAGO, IL 60619
Roosevelt Watkins III
773-487-8441
- 8) Vendor # 39823
INNER CITY YOUTH DEVELOPMENT, INC
2559 W. 79TH STREET, SUITE 105
CHICAGO, IL 60652
Robin Aikens
773-434-1620
- 9) Vendor # 96888
LEAVE NO VETERAN BEHIND
19 SOUTH LASALLE, STE 500
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Eli H. Williamson
312-379-8652
- 10) Vendor # 25990
LITTLE BLACK PEARL
WORKSHOP, 1060 EAST 47TH STREET
CHICAGO, IL 60653
Monica Hastip
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- 11) Vendor # 96855
NEHEMIAH RESTORATION COALITION
211 EAST 115TH STREET
CHICAGO, IL 60628
Valerie B. Love
773-568-7589
- 12) Vendor # 24429
PROLOGUE, INC.
1135 NORTH CLEAVER
CHICAGO, IL 60642
Dr. Nancy B. Jackson
773-935-9925
- 13) Vendor # 24075
United Neighborhood Organization
954 W. WASHINGTON
CHICAGO, IL 60607
Juan Rangel
773-731-1742
- 14) Vendor # 20228
WESTSIDE HEALTH
AUTHORITY
5417 WEST DIVISION
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