

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to the Chicago Police Department of the City of Chicago for security services rendered at various CPS Schools in an amount not to exceed \$8,000,000.00 for the period beginning on July 1, 2010 and ending June 30, 2011. An intergovernmental agreement is currently being negotiated with the Chicago Police Department pursuant to Board authority granted in Board Report 10-0224-PR16.

VENDOR:

- 1) Vendor # 47512
CHICAGO POLICE DEPARTMENT
121 N. LASALLE
CHICAGO, IL 60602
Frank Wilson
312-745-6289

USER:

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

Contact : Michael D. Shields
Phone: 773-553-3030

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 who will provide supervision and act as liaisons to the Chicago Public Schools (CPS).

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 Chicago Police Department of the City of Chicago will not exceed the sum of \$8,000,000.00 for the period of July 1, 2010 and ending June 30, 2011 for police services rendered based on direct costs and administrative fees. If and when an intergovernmental agreement between the Chicago Police Department of the City of Chicago and CPS is executed, this payment will constitute a credit against the total amount owed for services under the agreement.

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:

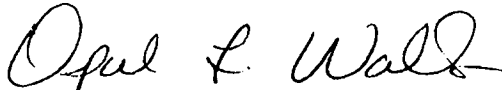
Local School Council approval is not applicable to this report

FINANCIAL:

Charge to the Office of School Safety and Security: Fiscal Year: FY11 \$8,000,000.00
Budget Classification:10615-210-54105-254610-000000-2011 - Source of Funds: Workers & Unemployment Compensation/Tort

CFDA#: Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



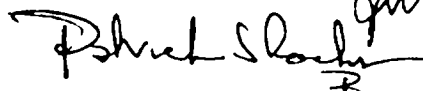
TERRY MAZANY
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel