

**AMEND BOARD REPORT 11-0126-PR17**  
**AMEND BOARD REPORT 10-0825-PR15**  
**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL  
 COMMUNITY WATCH SERVICES PHASE II FOR DESIGNATED NEIGHBORHOODS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into agreements with various organizations to provide School Community Watch Services (Phase II) in an additional ten designated neighborhoods at an aggregate cost not to exceed ~~\$5,825,000~~ \$3,905,700.00. This is part of an overall effort to target resources toward the 38 focus schools which are most prone to violence. The Phase II neighborhoods include the Westside which completes the School Community Watch Initiative for the year. Vendors were selected on a competitive basis pursuant to Board Rule 7-2 through a duly advertised Request for Proposals (Specification No.: 10-250035). No services shall be provided by 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 January 2011 amendment is necessary to i) authorize an amendment to the agreement with Target Area Devcorp to provide Community Watch Services for an evening program at Marshall High School and ii) increase the compensation amount by \$125,000 for providing the Community Watch Services for the evening program. A written amendment to the agreement with Target Area Devcorp is required. No payment for these additional services shall be made prior to execution of the amendment. 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 May 2011 amendment is necessary to: i) revise the compensation amount to correspond with the total contract amount, ii) revise the financial section, and iii) delete three (3) vendors from the Board Report. The three vendors being deleted are: The Black Star Project (#2), Leave No Veteran Behind (#8), and Prologue, Inc. (#10). No written amendments to the agreements are required.

**USER INFORMATION :**

Contact: 10610 - Office of School Safety and Security  
 125 S Clark St - 1st Floor  
 Chicago, IL 60603  
 Bryant, Mr. Vaughn Derrick  
 773-553-3011

Contact: 13722 - Supports for High Risk Populations - Citywide  
 125 S Clark Street  
 Chicago, IL 60603  
 Burke, Mrs. Mary Elizabeth  
 773-553-2078

**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 each agreement 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, 3. Creation of safe passages to provide safer arrival and dismissal times.

Vendors will provide services that include the following:

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 times, including for evening programs if specified in the agreement . Such supervision will vary depending on the individual schools arrival and dismissal times.

II. Outreach Management Services: Vendors may be asked to provide outreach services for students with five (5) or more unexcused absences. Outreach services will include the administration of assessments to uncover the circumstances associated with students absences and the communication of the results of such assessments to the appropriate entities.

**DELIVERABLES**

Vendors will provide Community Watchers whose duties must, at a minimum, consist of: 1) Reporting to daily assigned post(s) to assist students as they travel to and from bus stops and board necessary buses; 2) Monitoring designated hot spots for suspicious behavior and potential conflicts; 3) Collaborating with the CPD and CPS and instantly 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 that 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**

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

**COMPENSATION**

Vendors shall be paid as specified in their agreement; total compensation to all Vendors shall not exceed the aggregate sum of ~~\$3,825,000~~ \$3,905,700.00.

**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 and School Safety and 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 - City Wide  
 Source of Funds: ARRA Title I Federal Grant  
 Budget Classification: 10615.331.54125.212017.430105

Charge to: Office of Student Support and Engagement - Citywide  
 Source of Funds: 324 U.S. Department of Education Grant  
 Budget Classification: 13722.324.54125.221021.511240

Charge to: Office of School Safety and Security- Citywide  
Source of Funds: ARRA Title I Federal Grant  
Budget Classification: 10615.331.54125.254605.430105      FY2011

13722-324-54125-221021-511240-2011	\$125,000.00
<u>10615-331-54125-254605-430105-2011</u>	<u>\$80,700.00</u>

**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.

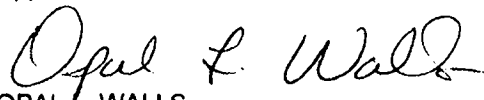
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



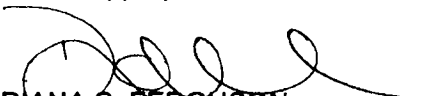
OPAL L. WALLS  
Chief Purchasing Officer

Approved:



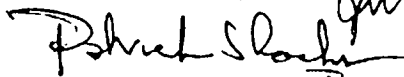
TERRY MAZANY  
Chief Executive Officer

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 # 36033  
~~BLACK STAR PROJECT, THE~~  
~~3509 S. KING DRIVE., STE 2B~~  
~~CHICAGO, IL 60653~~  
Phillip Jackson  
773-265-9600
- 3) Vendor # 22146  
BLACK UNITED FUND OF ILLINOIS  
1809 E. 71ST STREET  
CHICAGO, IL 60649  
Henry English  
773-324-0494
- 4) Vendor # 98684  
BREAKING GROUND  
3501 WEST FILLMORE  
CHICAGO, IL 60624  
Jeff Dennis  
773-265-1370
- 5) Vendor # 39142  
BRIGHTON PARK NEIGHBORHOOD  
COUNCIL  
4477 S. ARCHER AVE.  
CHICAGO, IL 60632  
Patrick Brosnan  
773-523-7110
- 6) Vendor # 45510  
ENLACE CHICAGO  
2756 S. HARDING AVE  
CHICAGO, IL 60623  
Michael Rodriguez  
773-542-9233
- 7) Vendor # 16973  
HABILITATIVE SYSTEMS INC M  
415 S KILPATRICK  
CHICAGO, IL 60644  
Karen Barbee-Dixon  
773-261-2252
- 8) Vendor # 96668  
~~LEAVE NO VETERAN BEHIND~~  
~~19 SOUTH LASALLE, STE 500~~  
~~CHICAGO, IL 60603~~  
Eli Williamson  
312-379-8652
- 9) Vendor # 29032  
NEW HOPE COMMUNITY SERVICE  
2559 WEST 79TH STREET  
CHICAGO, IL 60652  
Brenda Golden  
773-737-9555
- 10) Vendor # 24429  
~~PROLOGUE, INC.~~  
~~1135 NORTH CLEAVER~~  
~~CHICAGO, IL 60642~~  
Dr. Nancy E. Jackson  
773-935-9925
- 11) Vendor # 67932  
RICHARD WOOTEN & ASSOCIATES, INC  
547 EAST 75TH STREET  
CHICAGO, IL 60619  
Richard Wooten  
773-651-3826
- 12) Vendor # 68496  
TARGET AREA DEVCORP  
1542 WEST 79TH  
CHICAGO, IL 60620  
Joseph L. Stanford  
773-651-6470

13)

Vendor # 20228  
WESTSIDE HEALTH AUTHORITY  
5417 WEST DIVISION STREET  
CHICAGO, IL 60651  
Jackie Reed  
773-378-1878

14)

Vendor # 98683  
WESTSIDE MINISTERS' CONFERENCE  
325 SOUTH CALIFORNIA AVE.  
CHICAGO, IL 60612  
George Henderson  
773-265-1746