

AMEND BOARD REPORT 13-0123-PR12
**RATIFY THE INTERGOVERNMENTAL AGREEMENT WITH CHICAGO POLICE DEPARTMENT FOR
SCHOOL PATROL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the Intergovernmental Agreement with the Chicago Police Department of the City of Chicago (CPD) to provide school police services at an annual cost to the Board not to exceed \$13,000,000.00 for the period ~~January 1, 2013 through December 31, 2013~~. A written agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this amended Board Report. Information pertinent to this agreement is stated below.

This November 2013 amendment is necessary to change the end date of the initial term to December 31, 2015.

VENDOR:

- 1) Vendor #47512
CHICAGO POLICE DEPARTMENT
121 N. LASALLE
CHICAGO, IL 60602
Garry McCarthy
312-744-5000

USER INFORMATION

Contact: Office of School Safety and Security
125 S. Clark Street – 16th Floor
Chicago, IL 60603
Jadine Chou
773-553-3030

DESCRIPTION:

The Chicago Police Department (CPD) has provided officers and equipment to schools to deter crime and ensure the safety of students. CPD provides computer terminals connected to the CPD network for the purpose of processing juvenile offenders at offices located with the assigned schools. CPD also provides school sergeants who are responsible for supervising the officers assigned to schools.

TERM:

The term of this agreement shall commence on January 1, 2013 and shall end on December 31, ~~2013~~ 2015. This agreement shall have (2) options to renew for periods of 12 months each.

RESPONSIBILITIES OF PARTIES:

CPD will provide sworn full-duty officers at designated school sites. Designated assignments will be determined by the Superintendent of CPD in consultation with the Board. CPD will provide computer terminals connected to the CPD network for processing of juvenile offenders apprehended in the Chicago Public Schools where on-duty CPD officers are assigned. The Board will provide secure office space at each school where officers are assigned for the purpose of securing CPD computer equipment and processing juvenile offenders.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Safety and Security Officer to execute all ancillary documents required to administer and effectuate the agreement.

AFFIRMATIVE ACTION:

Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, this intergovernmental agreement is exempt from M/WBE review.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 210

Department: Office of School Safety and Security; \$13,000,000.00 annually

Parent Unit Number: 10600

GENERAL CONDITIONS:

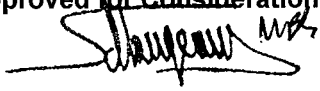
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel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

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:



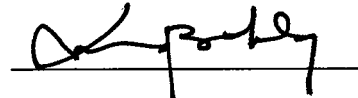
Sebastien de Longeaux
Chief Procurement Officer

Approved:



Barbara Byrd-Bennett
Chief Executive Officer

Approved as to legal form: *ju*



James L. Bebley
General Counsel