

**AMEND BOARD REPORT 14-0625-PR38**  
**AUTHORIZE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE**  
**PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS**

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

Authorize final renewal agreements with various vendors to provide Safe Passage Services in designated neighborhoods for the Office of School Safety and Security at a total cost for the renewal period not to exceed ~~\$8,700,000.00~~ \$13,240,000 in the aggregate. Written renewal agreements are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to execution of their written renewal agreement. The authority granted herein shall automatically rescind as to each vendor in the event their written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the renewal agreements is stated below.

This September 2014 amendment is necessary to increase the compensation amount by \$4,540,000 to \$13,240,000 to include nine additional schools to the Safe Passage Program. Written amendments to the renewal agreements are required. The authority granted herein shall automatically rescind as to each vendor in the event their amendment is not executed within 90 days of this amended Board Report.

**USER INFORMATION :**

Contact: 10610 - School Safety and Security Office  
125 S Clark St - 1st Floor  
Chicago, IL 60603  
Chou, Mrs. Jadine P.  
773-553-3030

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 12-0627-PR39) in the amount of \$8,205,000.00 are for a term commencing upon the date of execution and ending July 31, 2013, with the Board having (2) options to renew for periods of 12 months each. The original Agreements were awarded on a competitive basis pursuant to a request for proposal (Specification No: 12-250014). The Agreements were renewed for a total cost in the amount of \$8,305,000.00 in the aggregate commencing August 1, 2013 and ending July 31, 2014 (authorized by Board Report 13-0626-PR41). The Agreements were amended to increase the total cost to \$8,466,293.00 in the aggregate (authorized by Board Report 14-0528-PR26).

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing August 1, 2014 and ending July 31, 2015.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

The Board has conducted a thorough assessment of the violence-related risks posed to CPS school students both inside and outside of the school. In response to data-based research and community discussions, the Board is executing a safety strategy designed to focus resources on two ultimate goals: 1. Reduce the likelihood that high-risk Chicago Public Schools 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 Safe Passage program to help ensure safety students travel. The Vendors will continue to provide the following Safe Passage Services: I. Community Watchers: Vendors will deploy Safe Passage 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 or solely during dismissal times. Such supervision will vary depending on the individual school's 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 assessment to the appropriate entities. All Safe Passage Vendor staff must satisfy the CPS and statutory requirements for individuals who have access to students, which includes background checks.

**DELIVERABLES:**

Community Watchers' duties will continue to 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:**

Vendor's services will 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 respective agreement; total compensation for all vendors during this renewal period not to exceed the aggregate sum of ~~\$8,700,000~~; \$13,240,000.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

The goals for this agreement are 30% total MBE and 7% 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 quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115  
Office of Safety and Security, 10600  
~~\$8,700,000~~; \$13,240,000, FY15

Future year funding is contingent upon budget appropriation and approval.

**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 May 25, 2011 (11-0525-PO2), 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:



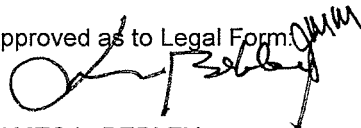
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel

- 1) Vendor # 37537  
ALLIANCE FOR COMMUNITY PEACE  
509 W. ELM STREET  
CHICAGO, IL 60610  
Reverend Dr. Walter B. Johnson  
312 943-8530
- 2) Vendor # 11359  
CATHOLIC BISHOP OF CHICAGO-SAINT  
SABINA  
1210 WEST 78TH  
CHICAGO, IL 60620  
Jocelyn Jones  
773 483-4300
- 3) Vendor # 22146  
BLACK UNITED FUND OF ILLINOIS  
1809 E. 71ST STREET  
CHICAGO, IL 60649  
Henry English  
773 324-0494
- 4) Vendor # 39142  
BRIGHTON PARK NEIGHBORHOOD  
COUNCIL  
4477 S. ARCHER AVE.  
CHICAGO, IL 60632  
Patrick Borosnan  
773 523-7110
- 5) Vendor # 36635  
CLARETIAN ASSOCIATES, INC  
9108 S. BRANDON AVENUE  
CHICAGO, IL 60617  
Angela Hurlock  
773 734-9181
- 6) Vendor # 45510  
ENLACE CHICAGO  
2756 S. HARDING AVE  
CHICAGO, IL 60623  
Michael Rodriguez  
773 542-9233
- 7) Vendor # 96888  
LEAVE NO VETERAN BEHIND  
19 SOUTH LASALLE, STE 500  
CHICAGO, IL 60603  
Eli H. Williamson  
312 379-8652
- 8) Vendor # 29032  
NEW HOPE COMMUNITY SERVICE CENTER  
2559 WEST 79TH STREET  
CHICAGO, IL 60652  
Brenda golden  
773 737-9555
- 9) Vendor # 20228  
WESTSIDE HEALTH AUTHORITY  
5417 WEST DIVISION STREET  
CHICAGO, IL 60651  
Jackie Reed  
773 378-1878
- 10) Vendor # 68496  
TARGET AREA DEVCORP  
1542 WEST 79TH  
CHICAGO, IL 60620  
Autry Phillips  
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