

AMEND BOARD REPORT 14-0723-PR17
AMEND BOARD REPORT 14-0625-PR37
**AUTHORIZE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE
 PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize first renewal agreements with various vendors to provide Safe Passage Services in designated neighborhoods in an effort to target resources towards schools which are most at risk at a total cost not to exceed ~~\$9,732,000~~ \$14,482,000 in the aggregate. Written renewal agreements are currently being negotiated. No services shall be provided and no payment shall be made to any vendor prior to 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 July 2014 amendment is necessary to increase the compensation amount by \$802,000 to \$9,732,000 to include six additional schools to the Safe Passage Program. Written amendments to the renewal agreements are required. The authority granted herein shall automatically rescind in the event their written amendments are not executed within 90 days of the date of this amended Board Report.

This September 2014 amendment is necessary to increase the compensation amount by \$4,750,000 to \$14,482,000 to include sixteen 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 the date of this amended Board Report.

Specification Number: 13-250033

USER INFORMATION :

Contact: 10610 - School Safety and Security Office
 125 S Clark St - 1st Floor
 Chicago, IL 60603
 Chou, Mrs. Jadine P.
 773-553-3044

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 13-0626-PR42) in the amount of \$11,430,000.00 is for a term commencing upon the date of execution and ending July 31, 2014, with the Board having two (2) options to renew for periods of twelve (12) months each. Vendors were selected on a competitive basis pursuant to Board Rule 7-2 through a duly advertised Request for Proposals.

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 is one (1) option for twelve (12) months 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:

Vendors' 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 the renewal term shall not to exceed the aggregate sum of ~~\$9,732,000.00~~. \$14,482,000.

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 their 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
~~\$9,732,000~~; \$14,482,000, 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:



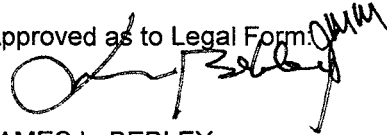
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

- | | | | |
|----|--|-----|--|
| 1) | Vendor # 21152
A KNOCK AT MIDNIGHT
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620
Johnny Banks, Sr.
773 488-2960 | 6) | Vendor # 10869
BRIGHT STAR COMMUNITY OUTREACH,
INC
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653
Ruth Robinson
773 616-7287 |
| 2) | Vendor # 37537
ALLIANCE FOR COMMUNITY PEACE
509 W. ELM STREET
CHICAGO, IL 60610
Reverend Dr. Walter B. Johnson
773 846-8830 | 7) | Vendor # 36635
CLARETIAN ASSOCIATES, INC
9108 S. BRANDON AVENUE
CHICAGO, IL 60617
Angela Hurlock
773 734-9181 |
| 3) | Vendor # 21503
AMER-I-CAN ENTERPRISE II, INC
3260 WEST WARREN
CHICAGO, IL 60624
Harold Davis
773 988-5588 | 8) | Vendor # 94883
EBENEZER COMMUNITY
3555 W. HURON STREET
CHICAGO, IL 60624
Leon Miller
773 762-5363 |
| 4) | Vendor # 36033
BLACK STAR PROJECT, THE
3509 S. KING DRIVE., STE 2B
CHICAGO, IL 60653
Phillip Jackson
773 285-9600 | 9) | Vendor # 96888
LEAVE NO VETERAN BEHIND
19 SOUTH LASALLE, STE 500
CHICAGO, IL 60603
Eli H. Williamson
312 379-8652 |
| 5) | Vendor # 22146
BLACK UNITED FUND OF ILLINOIS
1809 E. 71ST STREET
CHICAGO, IL 60649
Henry English
773 324-0494 | 10) | Vendor # 96855
NEHEMIAH RESTORATION COALITION DBA
HEALTHCARE CONSORTIUM OF
ILLINOIS-FISCAL AGENT
211 EAST 115TH STREET
CHICAGO, IL 60628
Bob Jackson
773 238-5599 |

- 11) Vendor # 96711
NETWORK OF WOODLAWN
6320 S. DORCHESTER
CHICAGO, IL 60637
Ryan Priester
773 363-4300
- 12) Vendor # 24429
PROLOGUE, INC.
1135 NORTH CLEAVER
CHICAGO, IL 60642
Nancy Jackson
773 935-9928
- 13) Vendor # 96720
SAVING OUR SONS MINISTRIES, INC
1302 S. SAWYER
CHICAGO, IL 60623
Denise Berry
773 957-4214
- 14) Vendor # 34171
SGA YOUTH & FAMILY SERVICES
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603
Susana Marotta
312 447-4323
- 15) Vendor # 68496
TARGET AREA DEVCORP
1542 WEST 79TH
CHICAGO, IL 60620
Audrey Phillips
773 651-6470
- 16) Vendor # 67678
TEAMWORK ENGLEWOOD
815 WEST 63RD ST., 2ND FLR.
CHICAGO, IL 60621
Juandalyn Holland
773 602-4507
- 17) Vendor # 12392
UCAN (UNLICH CHILDREN'S ADVANTAGE
NETWORK)
3737 N. MOZART
CHICAGO, IL 60618
Zack Smtz
312 669-8200
- 18) Vendor # 20228
WESTSIDE HEALTH AUTHORITY
5417 WEST DIVISION STREET
CHICAGO, IL 60651
Jackie Reed
773 378-1878