

June 24, 2015

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS**

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

Authorize new agreements with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools which are most at risk at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2 through a duly advertised Request for Proposal (Specification No.: 15-350018). Written agreements are currently being negotiated. 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.

Specification Number : 15-350018

Contract Administrator : Kamberos, Ms. Sophia / 773-553-2280

**USER INFORMATION :**

Contact:

10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3011

**TERM:**

The term of each agreement shall commence on August 1, 2015 and shall end on July 31, 2016. The agreements shall have two (2) options to renew for periods of one (1) year each.

**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 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 school environment to support school academic performance.
- To achieve these goals, the Board has outlined the Safe Passage program to help ensure safe student travel. The Vendors will provide the following Safe Passage Services:  
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. All Safe Passage Vendor staff must satisfy the CPS and statutory requirements for individuals who have access to students, which include background checks.

**DELIVERABLES:**

Community Watchers' duties will, 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:**

Vendor's services will result in 1) decreased violent incidents involving CPS students; and 2) 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 not to exceed the aggregate sum of \$17,800,000 during this term.

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

The goals for these agreements 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, agreements for subsequent vendors from the pool created by these agreements 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 210

Office of Safety and Security, Unit 10600 \$17,800,000, FY16

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:



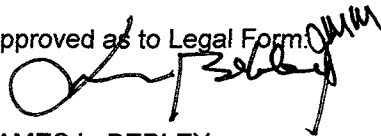
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved for Consideration:



TIMOTHY CAWLEY  
Chief Administrative Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel

- |   |   |
|---|---|
| 1)<br>Vendor # 21152<br>A KNOCK AT MIDNIGHT<br>400 W. 76TH STREET., STE 206<br>CHICAGO, IL 60620<br>Minister Johnny Banks<br>773 488-2960<br><br>Ownership: Non-Profit        | 5)<br>Vendor # 22146<br>BLACK UNITED FUND OF ILLINOIS<br>1809 E. 71ST STREET<br>CHICAGO, IL 60649<br>Henry English<br>773 324-0494<br><br>Ownership: Non-Profit                       |
| 2)<br>Vendor # 37537<br>ALLIANCE FOR COMMUNITY PEACE<br>509 W. ELM STREET<br>CHICAGO, IL 60610<br>Reverend Dr. Walter B. Johnson<br>773 846-8830<br><br>Ownership: Non-Profit | 6)<br>Vendor # 39142<br>BRIGHTON PARK NEIGHBORHOOD<br>COUNCIL<br>4477 S. ARCHER AVE.<br>CHICAGO, IL 60632<br>Patrick Brosnan<br>773 523-7110<br><br>Ownership: Non-Profit             |
| 3)<br>Vendor # 11359<br>CATHOLIC BISHOP OF CHICAGO-SAINT<br>SABINA<br>1210 WEST 78TH<br>CHICAGO, IL 60620<br>Jocelyn Jones<br>773 483-4333<br><br>Ownership: Non-Profit       | 7)<br>Vendor # 10869<br>BRIGHT STAR COMMUNITY OUTREACH,<br>INC<br>4518 S. COTTAGE GROVE., 1ST FLR.<br>CHICAGO, IL 60653<br>Ruth Robinson<br>773 616-7287<br><br>Ownership: Non-Profit |
| 4)<br>Vendor # 36033<br>BLACK STAR PROJECT, THE<br>3509 S. KING DRIVE., STE 2B<br>CHICAGO, IL 60653<br>Ava Myles<br>773 285-9600<br><br>Ownership: Non-Profit                 | 8)<br>Vendor # 50642<br>CENTERS FOR NEW HORIZONS, INC.<br>4150 S. KING DRIVE<br>CHICAGO, IL 60653<br>Christa Hamilton<br>773 373-5700<br><br>Ownership: Non-Profit                    |

9) Vendor # 36635  
CLARETIAN ASSOCIATES, INC  
9108 S. BRANDON AVENUE  
CHICAGO, IL 60617  
Andrea Porter  
773 734-9181

Ownership: Non-Profit

10) Vendor # 94883  
EBENEZER COMMUNITY  
3555 W. HURON STREET  
CHICAGO, IL 60624  
Leon Miller  
773 762-5363

Ownership: Non-Profit

11) Vendor # 45510  
ENLACE CHICAGO  
2756 S. HARDING AVE  
CHICAGO, IL 60623  
Nora Dunlop  
773 542-9233

Ownership: Non-Profit

12) Vendor # 96888  
LEAVE NO VETERAN BEHIND  
19 SOUTH LASALLE, STE 500  
CHICAGO, IL 60603  
Roy Sartin  
312 379-8652

Ownership: Non-Profit

13) Vendor # 96711  
NETWORK OF WOODLAWN  
6320 S. DORCHESTER  
CHICAGO, IL 60637  
Cortez Trotter  
773 363-4300

Ownership: Non-Profit

14) Vendor # 24429  
PROLOGUE, INC.  
1135 NORTH CLEAVER  
CHICAGO, IL 60642  
Dr. Nancy E. Jackson  
773 935-9928

Ownership: Non-Profit

15) Vendor # 23713  
PUERTO RICAN CULTURAL CENTER 2  
2739 WEST DIVISION STREET  
CHICAGO, IL 60622  
Juan Calderon  
773 687-5000

Ownership: Non-Profit

16) Vendor # 96720  
SAVING OUR SONS MINISTRIES, INC  
1302 S. SAWYER  
CHICAGO, IL 60623  
Denise Berry  
773 957-4214

Ownership: Non-Profit

17) Vendor # 34171  
SGA YOUTH & FAMILY SERVICES  
11 EAST ADAMS SUITE 1500  
CHICAGO, IL 60603  
Magdalen Weiterman  
312 447-4323

Ownership: Non-Profit

18) Vendor # 68496  
TARGET AREA DEVCORP  
1542 WEST 79TH  
CHICAGO, IL 60620  
Autry L. Phillips  
773 651-6470

Ownership: Non-Profit

19) Vendor # 67678  
TEAMWORK ENGLEWOOD  
815 WEST 63RD ST., 2ND FLR.  
CHICAGO, IL 60621  
Perry Gunn  
773 602-4507

Ownership: Non-Profit

20) Vendor # 12392  
UCAN (UHLICH CHILDREN'S ADVANTAGE  
NETWORK)  
3737 N. MOZART  
CHICAGO, IL 60618  
Nicole Seaton  
312 669-8200

Ownership: Non-Profit

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

Ownership: Non-Profit

22) Vendor # 16377  
AME3, NFP  
3260 WEST WARREN  
CHICAGO, IL 60624

Harlod Davis

773 988-5588

Ownership: Non-Profit