

April 27, 2016

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS**

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

Authorize the first renewal agreements with various vendors to provide Safe Passage Services to designated neighborhoods to provide Safe Passage services in designated communities at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during this option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 15-350018

Contract Administrator : Janus, Ms. Rene / 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

Project  
Manager:

10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Wright, Mr. Jeffrey K

773-553-3011

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 15-0624-PR25) in the amount of \$17,800,000.00 are for a term commencing August 1, 2015 and ending July 31, 2016, with the Board having two (2) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing August 1, 2016 and ending July 31, 2017.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year 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 School 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 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) decreased violent incidents involving CPS students; and 2) increased student perception of safety traveling to and from school.

**COMPENSATION:**

*Vendors shall be paid during this option period as specified in their respective agreement; total compensation for all vendors not to exceed the aggregate sum of \$17,800,000.00 during this renewal term.*

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

All vendors selected for this contract are non-profit agencies, therefore no MWBE goals were assigned to this contract. However, it is important to note that all vendors are from minority community based organizations and hire all 1300 plus Community Watchers from the communities where services are provided to our students.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 210

Office of Safety and Security, Unit 10600 \$17,800,000.00, FY17

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:



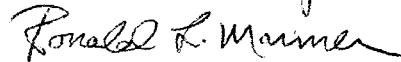
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form:



RONALD L. MARMER  
General Counsel

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