

April 26, 2017

AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the final renewal agreements with various vendors to provide Safe Passage services in designated neighborhoods for the Office of Safety and Security 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 : Sinnema, Mr. Ethan Cedric / 773-553-5180

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3044

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 15-0624-PR25) in the amount of \$17,800,000.00 were 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 first renewal agreements (authorized by Board Report 16-0427-PR16) in the amount of \$17,800,000.00 are for a term commencing August 1, 2016 and ending July 31, 2017. 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, 2017 and ending July 31, 2018.

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 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 continue to provide the following Safe Passage Services:

Community Watchers: Vendors will continue to 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, 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 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 agreements; total compensation for all vendors not to exceed the aggregate sum of \$19,200,000.00 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 the Chief of Safety and Security 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 and Fund 332, Office of Safety and Security, Unit 10600

\$19,200,000.00, FY18

Not to exceed \$19,200,000.00 for the one (1) year term. 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.

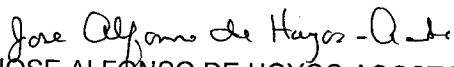
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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.

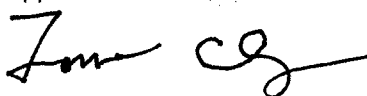
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

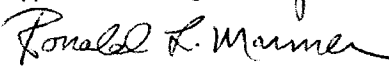
Approved for Consideration:


JOSE ALFONSO DE HOYOS-ACOSTA
Chief Administrative 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 | 4) | Vendor # 36033

BLACK STAR PROJECT, THE
3509 S. KING DRIVE., STE 2B
CHICAGO, IL 60653

Ava Myles

773 285-9600

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 | 5) | Vendor # 22146

BLACK UNITED FUND OF ILLINOIS
1809 E. 71ST STREET
CHICAGO, IL 60649

Henry English

773 324-0494

Ownership: Non-Profit |
| 3) | Vendor # 16377

AME3, NFP
3260 WEST WARREN
CHICAGO, IL 60624

Harlod Davis

773 988-5588

Ownership: Non-Profit | 6) | Vendor # 10869

BRIGHT STAR COMMUNITY OUTREACH,
INC
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653

Ruth Robinson

773 606-2880

Ownership: Non-Profit |

7)

Vendor # 39142

BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632

Patrick Brosnan

773 523-7110

Ownership: Non-Profit

8)

Vendor # 11359

CATHOLIC BISHOP OF CHICAGO-SAINT
SABINA
1210 WEST 78TH
CHICAGO, IL 60620

Jocelyn Jones

773 483-4333

Ownership: Non-Profit

9)

Vendor # 50642

CENTERS FOR NEW HORIZONS, INC.
4150 S. KING DRIVE
CHICAGO, IL 60653

Christa Hamilton

773 373-5700

Ownership: Non-Profit

10)

Vendor # 36635

CLARETIAN ASSOCIATES, INC
9108 S. BRANDON AVENUE
CHICAGO, IL 60617

Andrea Porter

773 734-9181

Ownership: Non-Profit

11)

Vendor # 94883

EBENEZER COMMUNITY
3555 W. HURON STREET
CHICAGO, IL 60624

Leon Miller

773 762-5363

Ownership: Non-Profit

12)

Vendor # 45510

ENLACE CHICAGO
2759 S. HARDING AVE
CHICAGO, IL 60623

Nora Dunlop

773 542-9233

Ownership: Non-Profit

13)

Vendor # 96888

LEAVE NO VETERAN BEHIND
19 SOUTH LASALLE, STE 500
CHICAGO, IL 60603

Roy Sartin

312 379-8652

Ownership: Non-Profit

14)

Vendor # 96711

NETWORK OF WOODLAWN
6320 S. DORCHESTER
CHICAGO, IL 60637

Cortez Trotter

773 363-4300

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, NFP
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
3605 W. FILLMORE STREET
CHICAGO, IL 60624

Nicole Seaton

773 290-5804

Ownership: Non-Profit

21)

Vendor # 20228

WESTSIDE HEALTH AUTHORITY
5417 WEST DIVISION STREET
CHICAGO, IL 60651

Morris Reed

773 378-1878

Ownership: Non-Profit