

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

THE CHIEF EXECUTIVE 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.: 18-350016). 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 : 18-350016

Contract Administrator : Hayes, Ms. Deirdre N / 773-553-3226

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Robinson, Mr. Deon J

773-553-3008

PM Contact:
10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3044

TERM:

The term of each agreement shall commence on August 1, 2018 and shall end on July 31, 2019. 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:

Vendors will provide Community Watchers whose 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 promptly 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 as specified in their respective agreement; total compensation for all vendors not to exceed the aggregate sum of \$21,200,000 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 the Chief Executive Officer and Chief Safety and Security Officer to execute all ancillary documents required to administer or effectuate these agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), this pool is comprised of all not-for-profit organizations which are exempt from M/WBE review.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210

Office of Safety and Security, Units 10610 and 10615

Not to exceed \$21,200,000, FY19 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.

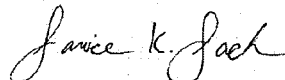
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



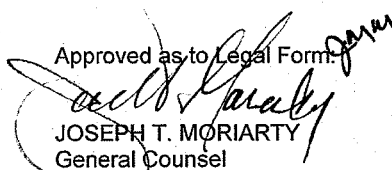
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1) Vendor # 21152
A KNOCK AT MIDNIGHT
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620

Minister Johnny Banks, Sr

773 488-2960

Ownership: Non-Profit</p> | <p>4) Vendor # 11359
CATHOLIC BISHOP OF CHICAGO - ST.
SABINA
1210 WEST 78TH
CHICAGO, IL 60620

Jocelyn Jones

773 483-4333

Ownership: Non-Profit</p> |
| <p>2) Vendor # 37537
ALLIANCE FOR COMMUNITY PEACE
7740 SOUTH BERHART AVE
CHICAGO, IL 60619

Reverend Dr. Walter B. Johnson

773 846-8830

Ownership: Non-Profit</p> | <p>5) Vendor # 22146
BLACK UNITED FUND OF ILLINOIS
1809 E. 71ST STREET
CHICAGO, IL 60649

Nkrumah English

773 324-0494

Ownership: Non-Profit</p> |
| <p>3) Vendor # 16377
AME3, NFP
2240 WEST WARREN
CHICAGO, IL 60612

Harold Davis

773 988-5588

Ownership: Non-Profit</p> | <p>6) Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL (BPNC)
4477 S. ARCHER AVE.
CHICAGO, IL 60632

Patrick Brosnan

773 523-7110

Ownership: Non-Profit</p> |

7)

Vendor # 10869

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

Nichole Carter

773 373-5220

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

Angela Hurlock

773 734-9181

Ownership: Non-Profit

10)

Vendor # 94883

EBENEZER COMMUNITY OUTREACH
CENTER
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

Docia Buffington

773 542-9233

Ownership: Non-Profit

12)

Vendor # 96888

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

Eli H. Williamson

312 379-8652

Ownership: Non-Profit

13)

Vendor # 96711

NETWORK OF WOODLAWN
6320 S. DORCHESTER
CHICAGO, IL 60637

Deborah H. Miles

773 363-4300

Ownership: Non-Profit

14)

Vendor # 23713

THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622

Juan Calderon

773 551-0281

Ownership: Non-Profit

15)

Vendor # 96720

SAVING OUR SONS MINISTRIES, INC
1302 S. SAWYER
CHICAGO, IL 60623

Denise Berry

773 957-4214

Ownership: Non-Profit

16)

Vendor # 34171

SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 1500
CHICAGO, IL 60603

Martha Guerrero

312 447-4323

Ownership: Non-Profit

17)

Vendor # 68496

TARGET AREA DEVELOPMENT
CORPORATION
1542 WEST 79TH
CHICAGO, IL 60620

Autry Phillips

773 651-6470

Ownership: Non-Profit

18)

Vendor # 67678

TEAMWORK ENGLEWOOD
815 WEST 63RD ST., 2ND FLR.
CHICAGO, IL 60621

Perry L. Gunn

773 602-4507

Ownership: Non-Profit

19)

Vendor # 12392

UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624

Zack Schrantz

773 290-5804

Ownership: Non-Profit

20)

Vendor # 20228

WESTSIDE HEALTH AUTHORITY
5417 WEST DIVISION STREET
CHICAGO, IL 60651

Morris Reed

773 378-1878

Ownership: Non-Profit