

AUTHORIZE THE FIRST RENEWAL AGREEMENTS 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 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. 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 : 18-350016

Contract Administrator : Washington, Ms. Nealean T / 773-553-2273

USER INFORMATION :

Project
Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Carrington, Ms. Crystal R

773-553-3015

PM Contact:
10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Chou, Mrs. Jadine P.

773-553-3030

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 18-0523-PR22) in the amount of \$21,200,000.00 were for a term commencing August 1, 2018 and ending July 31, 2019, 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, 2019 and ending July 31, 2020.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendors will continue to provide a program that provides safe routes for student travel along Board-designated routes during arrival and dismissal times. There are 159 schools participating in the Safe Passage program, serving over 75,000 students. Vendors hire community watchers to provide safety presence along safe routes. In addition to daily safe routes, the scope does allow for the possibility to offer Summer Safe Passage if funding permits.

DELIVERABLES:

Vendors will continue to 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 shall not exceed the aggregate sum of \$24,000,000 during this option period.

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 Safety and Security Officer to execute all ancillary documents required to administer or effectuate these option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise participation in the Goods and Services contracts (MWBE Program), this contract is exempt as this agreement is for not-for-profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Safety and Security, Units 10610 and 10615
\$22,000,000.00, FY 20
\$2,000,000.00, FY 21
Not to exceed \$24,000,000.00 for the one (1) year term.

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:



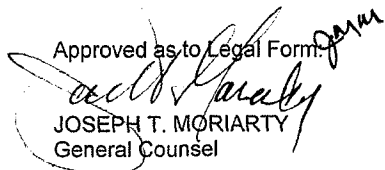
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

- | | | | |
|----|---|----|---|
| 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 | 4) | Vendor # 11359

CATHOLIC BISHOP OF CHICAGO - ST.
SABINA CHURCH
1210 WEST 78TH
CHICAGO, IL 60620

Michelle Johnson

773 483-4333

Ownership: Non-Profit |
| 2) | Vendor # 37537

ALLIANCE FOR COMMUNITY PEACE
7740 SOUTH BERHART AVE
CHICAGO, IL 60619

Rev. Dr. Walter B. Johnson, Jr.

773 846-8830

Ownership: Non-Profit | 5) | Vendor # 22146

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

Nkrumah English

773 324-0494

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

AME3, NFP
2240 WEST WARREN
CHICAGO, IL 60612

Harold Davis

773 988-5588

Ownership: Non-Profit | 6) | Vendor # 39142

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

Patrick Brosnan

773 523-7110

Ownership: Non-Profit |

7) Vendor # 10869

BRIGHT STAR COMMUNITY OUTREACH
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 # 45510

ENLACE CHICAGO
2756 S. HARDING AVE
CHICAGO, IL 60623

Angela Lobo

773 542-9233

Ownership: Non-Profit

11) Vendor # 96888

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

Eli H. Williamson

312 379-8652

Ownership: Non-Profit

12) Vendor # 96711

NETWORK OF WOODLAWN
6320 S. DORCHESTER FC-201
CHICAGO, IL 60637

Deborah H. Miles

773 363-4300

Ownership: Non-Profit

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| 13) | Vendor # 23713

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

Juan Calderon

773 551-0281

Ownership: Non-Profit | 16) | Vendor # 68496

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

Autry Phillips

773 651-6470

Ownership: Non-Profit |
| 14) | Vendor # 96720

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

Denise Berry

773 957-4214

Ownership: Non-Profit | 17) | Vendor # 67678

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

Perry L. Gunn

773 602-4507

Ownership: Non-Profit |
| 15) | Vendor # 34171

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

Martha Guerrero

312 447-4323

Ownership: Non-Profit | 18) | Vendor # 12392

UCAN
3605 W. FILLMORE STREET
CHICAGO, IL 60624

Zack Schrantz

773 290-5804

Ownership: Non-Profit |

19)

Vendor # 20228

WESTSIDE HEALTH AUTHORITY
5417 WEST DIVISION STREET
CHICAGO, IL 60651

Morris Reed

773 378-1878

Ownership: Non-Profit