

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

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

Authorize the second and final 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  
  
Gillard, Ms. Rhyan Nicole  
  
773-553-3008

**ORIGINAL AGREEMENT:**

The original agreements (authorized by Board Report 18-0523-PR22) in the amount of \$21,200,000 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 former Board Rule 7-2. The renewal agreements (authorized by Board Report 19-0424-PR5) in the amount of \$24,000,000 were for a term commencing August 1, 2019 and ending July 31, 2020, with the Board having one (1) option to renew for a one (1) year term.

**OPTION PERIOD:**

The term of each agreement is being renewed for one (1) year commencing August 1, 2020 and ending July 31, 2021.

**OPTION PERIODS REMAINING:**

There are no option periods 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 \$24,337,301 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 Goods and Services contracts (M/WBE 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

FY21 \$22,309,193

FY22 \$2,028,108

Not to exceed \$24,337,301 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.

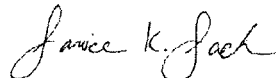
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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

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| 1)<br><br>Vendor # 21152<br><br>A KNOCK AT MIDNIGHT, NFP<br>400 W. 76TH STREET., STE 206<br>CHICAGO, IL 60620<br><br>Minister Johnny Banks, Sr<br><br>773 488-2960<br><br><br>Ownership: Non-Profit      | 4)<br><br>Vendor # 11359<br><br>CATHOLIC BISHOP OF CHICAGO - ST.<br>SABINA CHURCH<br>1210 WEST 78TH<br>CHICAGO, IL 60620<br><br>Courtney Holmon<br><br>773 483-4333<br><br><br>Ownership: Non-Profit |
| 2)<br><br>Vendor # 37537<br><br>ALLIANCE FOR COMMUNITY PEACE<br>7740 SOUTH EBERHART AVE<br>CHICAGO, IL 60619<br><br>Rev. Dr. Walter B. Johnson, Jr.<br><br>773 846-8830<br><br><br>Ownership: Non-Profit | 5)<br><br>Vendor # 22146<br><br>BLACK UNITED FUND OF ILLINOIS, INC.<br>1809 E. 71ST STREET<br>CHICAGO, IL 60649<br><br>Carolyn Day<br><br>773 324-0494<br><br><br>Ownership: Non-Profit              |
| 3)<br><br>Vendor # 16377<br><br>AME3<br>2240 WEST WARREN<br>CHICAGO, IL 60612<br><br>Harold Davis<br><br>773 988-5588<br><br><br>Ownership: Non-Profit   | 6)<br><br>Vendor # 39142<br><br>BRIGHTON PARK NEIGHBORHOOD<br>COUNCIL<br>4477 S. ARCHER AVE.<br>CHICAGO, IL 60632<br><br>Patrick Brosnan<br><br>773 523-7110<br><br><br>Ownership: Non-Profit        |

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| 7) | Vendor # 10869<br><br>BRIGHT STAR COMMUNITY OUTREACH CORPORATION<br>4518 S. COTTAGE GROVE., 1ST FLR.<br>CHICAGO, IL 60653<br><br>Nichole Carter<br><br>773 373-5220<br><br><br>Ownership: Non-Profit | 10) | Vendor # 45510<br><br>ENLACE CHICAGO<br>2756 S. HARDING AVE<br>CHICAGO, IL 60623<br><br>Katya Nuquez<br><br>773 542-9233<br><br><br>Ownership: Non-Profit  |
| 8) | Vendor # 50642<br><br>CENTERS FOR NEW HORIZONS, INC.<br>4150 S. KING DRIVE<br>CHICAGO, IL 60653<br><br>Christa Hamilton<br><br>773 373-5700<br><br><br>Ownership: Non-Profit                         | 11) | Vendor # 96888<br><br>LEAVE NO VETERAN BEHIND<br>INCORPORATED DBA LEAVE NO<br>VETERAN BEHIND<br>19 SOUTH LASALLE, STE 500<br>CHICAGO, IL 60603<br><br>Eli H. Williamson<br><br>312 379-8652<br><br><br>Ownership: Non-Profit |
| 9) | Vendor # 36635<br><br>CLARETIAN ASSOCIATES, INC<br>9108 S. BRANDON AVENUE<br>CHICAGO, IL 60617<br><br>Angela Hurlock<br><br>773 734-9181<br><br><br>Ownership: Non-Profit                            | 12) | Vendor # 96711<br><br>NETWORK OF WOODLAWN<br>6320 S. DORCHESTER FC-201<br>CHICAGO, IL 60637<br><br>Cortez Trotter<br><br>773 363-4300<br><br><br>Ownership: Non-Profit   |

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| 13) | Vendor # 23713<br><br>THE PUERTO RICAN CULTURAL CENTER<br>2739 WEST DIVISION STREET<br>CHICAGO, IL 60622<br><br>Dr. Jose Lopez<br><br>773 551-0281<br><br>Ownership: Non-Profit       | 16) | Vendor # 68496<br><br>TARGET AREA DEVELOPMENT<br>CORPORATION<br>1542 WEST 79TH<br>CHICAGO, IL 60620<br><br>Autry Phillips<br><br>773 651-6470<br><br>Ownership: Non-Profit |
| 14) | Vendor # 96720<br><br>SAVING OUR SONS MINISTRIES, INC.<br>1302 S. SAWYER<br>CHICAGO, IL 60623<br><br>Denise Berry<br><br>773 957-4214<br><br>Ownership: Non-Profit                    | 17) | Vendor # 67678<br><br>TEAMWORK ENGLEWOOD<br>815 WEST 63RD ST., 2ND FLR.<br>CHICAGO, IL 60621<br><br>Cecile DeMello<br><br>773 602-4507<br><br>Ownership: Non-Profit        |
| 15) | Vendor # 34171<br><br>SGA YOUTH & FAMILY SERVICES, NFP<br>11 EAST ADAMS SUITE 1500<br>CHICAGO, IL 60603<br><br>Susana Marotta, Ph.D.<br><br>312 447-4323<br><br>Ownership: Non-Profit | 18) | Vendor # 12392<br><br>UCAN<br>3605 W. FILLMORE STREET<br>CHICAGO, IL 60624<br><br>Zack Schrantz<br><br>773 290-5804<br><br>Ownership: Non-Profit                           |

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Vendor # 20228

WESTSIDE HEALTH AUTHORITY  
5417 WEST DIVISION STREET  
CHICAGO, IL 60651

Morris Reed

773 378-1878

Ownership: Non-Profit

