

August 28, 2025

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the third (final) renewal agreement with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools that are most at risk at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the various vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Sadowski, Brandon / 773-553-2280

USER INFORMATION :

Project 10610 - School Safety and Security Office
Manager: 42 West Madison Street
Chicago, IL 60602
Sain, Gregory Lamar
773-553-3011

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0825-PR11) in the amount of \$55,902,387 was for a term commencing September 1, 2021 and ending August 31, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

The first renewal Agreement (authorized by Board Report 23-0726-PR11) in the amount of \$30,000,000 was for a term commencing September 1, 2023 and ending August 31, 2024, with the board having two (2) remaining options to renew for one (1) year terms.

The second renewal Agreement (authorized by Board Report 24-0627-PR11 and amended by Board Report 24-0829-PR9) in the amount of \$18,000,000 was for a term commencing September 1, 2024 and ending August 31, 2025, with the board having one (1) remaining options to renew for a one (1) year term.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2025 and ending August 31, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to deploy Safe Passage staff ("Community Watchers" or "Watchers") throughout Board-designated safety routes to supervise students traveling to and from school. 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:

Vendor 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:

Vendor's services will result in 1) decreased violent incidents involving CPS students and 2) increased student perception of safety traveling to and from school.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE, as the organization is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 210, Office of Safety and Security, Units 10610 and 10615

FY26 - \$13,583,333

FY27 - \$2,716,667

Not to exceed \$16,300,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved:



ELIZABETH K. BARTON
Acting General Counsel

1)

Vendor # 21152
A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620
Minister Johnny Banks, Sr
773 488-2960

Ownership: Not for Profit

2)

Vendor # 37537
ALLIANCE FOR COMMUNITY PEACE
2925 South Wabash Ste 104
Chicago, IL 60616
Reverend Dr. Walter B. Johnson
708 3512862

Ownership: Not for Profit

3)

Vendor # 16377
AME3, NFP
2240 WEST WARREN
CHICAGO, IL 60612
Harlod Davis
773 988-5588

Ownership: Not for Profit

4)

Vendor # 22146
BLACK UNITED FUND OF ILLINOIS, INC.
1809 E. 71ST STREET
CHICAGO, IL 60649
Nkrumah English
773 324-0494

Ownership: Not for Profit

5)

Vendor # 10869
BRIGHT STAR COMMUNITY OUTREACH
CORPORATION
4518 S. COTTAGE GROVE., 1ST FLR.
CHICAGO, IL 60653
Nichole Carter
773 373-5220

Ownership: Not for Profit

6)

Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Patrick Brosnan
773 523-7110

Ownership: Not for Profit

7)

Vendor # 11359
CATHOLIC BISHOP OF CHICAGO DBA ST.
SABINA CHURCH
1210 WEST 78TH
CHICAGO, IL 60620
Jocelyn Jones
773 483-4333

Ownership: Not for Profit

8)

Vendor # 50642
CENTERS FOR NEW HORIZONS, INC.
4150 S. KING DRIVE
CHICAGO, IL 60653
Christa Hamilton
773 373-5700

Ownership: Not for Profit

- | | | | |
|-----|---|-----|--|
| 9) | Vendor # 36635
CLARETIAN ASSOCIATES INC
3039 E. 91st Street
CHICAGO, IL 60617
Angela Hurlock
773 734-9181

Ownership: Not for Profit | 13) | Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 240
CHICAGO, IL 60603
Martha Guerrero
312 447-4323

Ownership: Not for Profit |
| 10) | Vendor # 45510
ENLACE CHICAGO
2759 S. HARDING AVE
CHICAGO, IL 60623
Docia Buffington
773 542-9233

Ownership: Not for Profit | 14) | Vendor # 68496
TARGET AREA DEVELOPMENT
CORPORATION
1542 WEST 79TH
CHICAGO, IL 60620
Autry Phillips
773 651-6470

Ownership: Not for Profit |
| 11) | Vendor # 96888
LEAVE NO VETERAN BEHIND
INCORPORATED
10 West 35th Street
CHICAGO, IL 60616
Eli H. Williamson
312 379-8652

Ownership: Not for Profit | 15) | Vendor # 67678
TEAMWORK ENGLEWOOD
815 WEST 63RD ST 2ND FLR
CHICAGO, IL 60621
Perry L. Gunn
773 602-4507

Ownership: Not for Profit |
| 12) | Vendor # 96720
SAVING OUR SONS MINISTRIES, INC.
261 N Pulaski Rd
CHICAGO, IL 60624
Denise Berry
773 957-4214

Ownership: Not for Profit | 16) | Vendor # 23713
THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622
Juan Calderon
773 551-0281

Ownership: Not for Profit |

17)

Vendor # 12392

UCAN

3605 W. FILLMORE STREET

CHICAGO, IL 60624

Zack Schrantz

773 588-0180

Ownership: Not for Profit