

**APPROVE PAYMENT TO THE CITY OF CHICAGO
FOR SECURITY SERVICES TO HIGH SCHOOLS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to City of Chicago for security services to CPS High Schools in the amount of \$4,000,000 for the period beginning on July 1, 2002 and ending on December 31, 2002. These services are rendered each year by the Chicago Police Department; payment for said services is provided for in the Chicago Public Schools' annual budget.

Specification Number : 03-250052

CONSULTANT: City of Chicago
121 N. LaSalle Street
Chicago, Illinois 60602
312/744-5000

USER: Bureau of Safety and Security
125 S. Clark Street
Chicago, Illinois 60603
Andres Durbak, Director
773/553-6900

SCOPE OF SERVICES: The Chicago Police Department's School Patrol Unit enforced all laws and preserved order in and around schools while protecting all school students, employees and property. The CPD provided sworn officers for eight hour tours of duty in two person teams at designated high schools, mobile units to provide transportation for arrests and additional coverage at schools, an Interaction Team for immediate response to high priority problems and critical incidents.

DELIVERABLES: Uniformed officer teams to cover 72 High Schools, eighty-six (86) officers as mobile patrols around schools, twelve (12) officer Interaction Team, with supervision by one (1) lieutenant and fourteen (14) sergeants.

OUTCOMES: During the period from July 1, 2002 – December 31, 2002, there were 2680 arrests, recovered 5 guns in school, 8 guns around schools, 110 other weapons and 5,439 absentees-truants.

COMPENSATION: The City of Chicago shall be paid the negotiated sums of \$4,000,000.00 for the period beginning July 1, 2002 and ending December 31, 2002 for police services rendered based on direct costs and administrative fees.

AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

LSC REVIEW: Local School Council approval is not applicable to this report

FINANCIAL: Charge to Bureau of Safety and Security \$ 4,000,000 Fiscal Year: 2002/2003
Budget Classification: 0942-215-000-3300-5400 Source of Funds: Tort Funds - 215

Approved for Consideration:


Sean P. Murphy
Chief Purchasing Officer

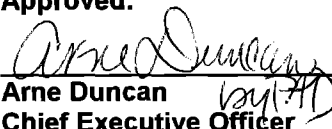
Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Robert R. Hall Jr.
Acting General Counsel

Approved:


Arne Duncan
Chief Executive Officer