

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

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

Approve payment to the City of Chicago for security services rendered at various CPS High Schools in the amount of \$4,000,000 for the period beginning on July 1, 2005 and ending on December 31, 2005. These services were rendered without prior Board approval.

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

**USER:** Bureau of Safety and Security  
125 S. Clark St.  
Chicago, Illinois 60603  
773/553-6900

**SCOPE OF SERVICES:** The Chicago Police Department's School Security Teams enforced all laws and preserved order in and around designated schools while protecting all school students, employees and property. The CPD provided uniformed, sworn officers for eight hour tours of duty in two officer teams at designated high schools, District supervisors designated as Chicago Public School liaisons, a lieutenant designated as liaison to the Bureau of Safety and Security, and mobile units to provide transportation for arrests and additional coverage at schools.

**DELIVERABLES:** Uniformed officer teams were deployed to 73 High Schools and 1 Special School, (33) School Car Officers patrol elementary schools, (25) Sergeants and (1) Lieutenant provided supervision and were liaisons to the Chicago Public Schools, totaling (207) sworn Chicago Police Department members.

**OUTCOMES:** During the period from July 1, 2005 – December 23, 2005, there were 5,154 case reports prepared for crimes occurring on Chicago Public School property, 3,002 physical arrests made, 12,843 student school absentees found, and 13 guns recovered.

**COMPENSATION:** The City of Chicago will be paid the sum of \$4,000,000 for the period beginning July 1, 2005 and ending December 31, 2005 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.

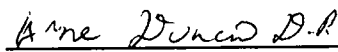
**FINANCIAL:** Charge to Bureau of Safety and Security \$4,000,000      Fiscal Year: 2005-06  
Budget Classification: 0950-215-000-3303-5400      Source of Funds: Tort Funds -215

Approved for Consideration:



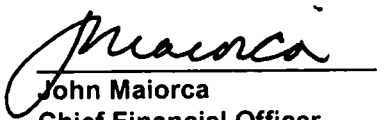
Heather A. Obora  
Chief Purchasing Officer

Approved:



Arne Duncan  
Chief Executive Officer

Within Appropriation:



John Maiorca  
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks  
General Counsel