

**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 January 1, 2006 and ending on June 30, 2006. These services were rendered without prior Board approval.

CONSULTANT: City of Chicago
121 N. LaSalle Street
Chicago, Illinois 60602
(312) 744-5000
Vendor #47512

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 sergeant designated as liaison to the Bureau of Safety and Security, District School Car Units that provided transportation for arrests and police services to elementary schools.

DELIVERABLES: Two-member uniformed officer teams were deployed to 73 High Schools and 1 Special School; 33 School Car Officers patrolled elementary schools; 26 Sergeants provided supervision and were liaisons to the Chicago Public Schools; totaling 207 sworn Chicago Police Department members.

OUTCOMES: During the period from January 1, 2006 – June 30, 2006, there were 5,508 physical arrests in and around schools made, 27,899 student school absentees found, and 20 guns recovered.

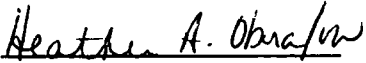
COMPENSATION: The City of Chicago will be paid the sum of \$4,000,000 for the period beginning January 1, 2006 and ending June 30, 2006 for police services rendered based on direct costs and administrative fees.

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

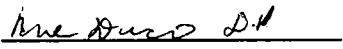
LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Bureau of Safety and Security \$4,000,000 Fiscal Year: 2006
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 Malorca
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel