

**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, 2007 and ending on June 30, 2007. 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: Office 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: 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 214 sworn Chicago Police Department members.

OUTCOMES: During the period from January 1, 2007 – June 30, 2007 there were 2,752 physical arrests made, in and around schools, 22,570 student school absentees found, 09 guns recovered, 2,598 parking citations, 150 hazard citations, and 717 contact cards written.

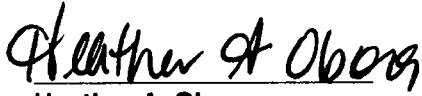
COMPENSATION: The City of Chicago will be paid the sum of \$4,000,000 for the period beginning January 1, 2007 and ending June 30, 2007 for police services rendered based on direct costs and administrative fees.

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.

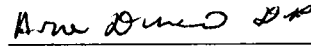
FINANCIAL: Charge to Bureau of Safety and Security \$4,000,000 Fiscal Year: 2006-07
Budget Classification: 12670-210-54105-254610 Source of Funds: Tort Funds -215

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks
General Counsel