

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS**

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

Authorize new agreements with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools which are most at risk at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 21-062

Contract Administrator : Hernandez, Patricia / 773-553-2280

**USER INFORMATION :**

Project  
 Manager: 10610 - School Safety and Security Office  
  
 42 West Madison Street  
  
 Chicago, IL 60602  
  
 Sain, Gregory Lamar  
  
 773-535-4423

**TERM:**

The term of each agreement shall commence on September 1, 2021 and shall end on August 31, 2023. The agreements shall have three (3) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate each agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The Board has conducted a thorough assessment of the violence-related risks posed to CPS school students both inside and outside of the school. In response to data-based research and community discussions, the Board is executing a safety strategy designed to focus resources on two ultimate goals:

1. Reduce the likelihood that high-risk Chicago Public Schools students will become victims of violent incidents; and
  2. Create a safe, secure school environment to support school academic performance.
- To achieve these goals, the Board has outlined the Safe Passage program to help ensure safe student travel. The Vendors will provide the following Safe Passage Services:

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

Vendors will 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:**

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

**COMPENSATION:**

Vendor shall be paid as outlined in their agreement. Estimated annual costs for the two (2) year term are set forth below:

\$27,540,636, FY22

\$28,361,751, FY23

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is exempt as this agreement is with Not-for-Profit organizations.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

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

\$27,540,636, FY22

\$28,361,751, FY23

Not to exceed \$55,902,387 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

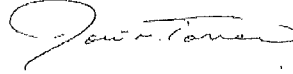
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JOSÉ M. TORRES, PhD  
Interim Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- |    |   |    |   |
|----|---|----|---|
| 1) | Vendor # 21152<br><br>A KNOCK AT MIDNIGHT, NFP<br>400 W. 76TH STREET., STE 206<br>CHICAGO, IL 60620<br><br>Minister Johnny Banks, Sr<br><br>773 488-2960<br><br>Ownership: Non-Profit     | 4) | Vendor # 22146<br><br>BLACK UNITED FUND OF ILLINOIS, INC.<br>1809 E. 71ST STREET<br>CHICAGO, IL 60649<br><br>Nkrumah English<br><br>773 324-0494<br><br>Ownership: Non-Profit                       |
| 2) | Vendor # 37537<br><br>ALLIANCE FOR COMMUNITY PEACE<br>7740 SOUTH EBERHART AVE<br>CHICAGO, IL 60619<br><br>Reverend Dr. Walter B. Johnson<br><br>773 846-8830<br><br>Ownership: Non-Profit | 5) | Vendor # 10869<br><br>BRIGHT STAR COMMUNITY OUTREACH<br>CORPORATION<br>4518 S. COTTAGE GROVE., 1ST FLR.<br>CHICAGO, IL 60653<br><br>Nichole Carter<br><br>773 373-5220<br><br>Ownership: Non-Profit |
| 3) | Vendor # 16377<br><br>AME3<br>2240 WEST WARREN<br>CHICAGO, IL 60612<br><br>Harold Davis<br><br>773 988-5588<br><br>Ownership: Non-Profit  | 6) | Vendor # 39142<br><br>BRIGHTON PARK NEIGHBORHOOD<br>COUNCIL<br>4477 S. ARCHER AVE.<br>CHICAGO, IL 60632<br><br>Patrick Brosnan<br><br>773 523-7110<br><br>Ownership: Non-Profit                     |

7)

Vendor # 11359

CATHOLIC BISHOP OF CHICAGO - ST.  
SABINA CHURCH  
1210 WEST 78TH  
CHICAGO, IL 60620

Jocelyn Jones

773 483-4333

Ownership: Non-Profit

8)

Vendor # 50642

CENTERS FOR NEW HORIZONS, INC.  
4150 S. KING DRIVE  
CHICAGO, IL 60653

Christa Hamilton

773 373-5700

Ownership: Non-Profit

9)

Vendor # 36635

CLARETIAN ASSOCIATES, INC  
9108 S. BRANDON AVENUE  
CHICAGO, IL 60617

Angela Hurlock

773 734-9181

Ownership: Non-Profit

10)

Vendor # 45510

ENLACE CHICAGO  
2756 S. HARDING AVE  
CHICAGO, IL 60623

Docia Buffington

773 542-9233

Ownership: Non-Profit

11)

Vendor # 96888

LEAVE NO VETERAN BEHIND  
INCORPORATED DBA LEAVE NO  
VETERAN BEHIND  
10 West 35th Street  
CHICAGO, IL 60616

Eli H. Williamson

312 379-8652

Ownership: Non-Profit

12)

Vendor # 96720

SAVING OUR SONS MINISTRIES, INC.  
1302 S. SAWYER  
CHICAGO, IL 60623

Denise Berry

773 957-4214

Ownership: Non-Profit

13) Vendor # 34171  
SGA YOUTH & FAMILY SERVICES, NFP  
11 EAST ADAMS SUITE 1500  
CHICAGO, IL 60603  
  
Martha Guerrero  
312 447-4323  
  
Ownership: Non-Profit

14) Vendor # 68496  
TARGET AREA DEVELOPMENT  
CORPORATION  
1542 WEST 79TH  
CHICAGO, IL 60620  
  
Autry Phillips  
773 651-6470  
  
Ownership: Non-Profit

15) Vendor # 67678  
TEAMWORK ENGLEWOOD  
815 WEST 63RD ST., 2ND FLR.  
CHICAGO, IL 60621  
  
Perry L. Gunn  
773 602-4507  
  
Ownership: Non-Profit

16) Vendor # 23713  
THE PUERTO RICAN CULTURAL CENTER  
2739 WEST DIVISION STREET  
CHICAGO, IL 60622  
  
Juan Calderon  
773 551-0281  
  
Ownership: Non-Profit

17) Vendor # 12392  
UCAN  
3605 W. FILLMORE STREET  
CHICAGO, IL 60624  
  
Zack Schrantz  
773 290-5804  
  
Ownership: Non-Profit