

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS**

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

Authorize the first renewal agreement with various vendors to provide Safe Passage Services to designated neighborhoods in an effort to target resources towards schools that 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 document exercising the first renewal option is currently being negotiated. No payment shall be made to the various vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-062

Contract Administrator : McCormack, Amos / 773-553-2280

**USER INFORMATION :**

Project 10610 - School Safety and Security Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Sain, Gregory Lamar  
773-553-3011

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0825-PR11 in the amount of \$55,902,387 is for a term commencing September 1, 2021 and ending August 31, 2023, with the Board having three (3) options to renew for one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of the agreement is being renewed for one (1) year commencing on September 1, 2023 and ending on August 31, 2024.

**OPTION PERIODS REMAINING:**

There are two (2) options to renew remaining, each for one (1) year.

**SCOPE OF SERVICES:**

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

Vendor will continue to 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:**

Vendor's 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 during this option period as follows: Estimated annual costs for this option period are set forth below and shall not exceed:

\$30,000,000, FY24

**AUTHORIZATION:**

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

**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:**

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

\$30,000,000, FY24

Not to exceed \$30,000,000 for the one (1) 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:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- |   |   |
|---|---|
| <p>1) Vendor # 21152<br/>A KNOCK AT MIDNIGHT, NFP<br/>400 W. 76TH STREET., STE 206<br/>CHICAGO, IL 60620<br/>Minister Johnny Banks, Sr<br/>773 488-2960</p> <p>Ownership: Not for Profit</p>      | <p>5) Vendor # 10869<br/>BRIGHT STAR COMMUNITY OUTREACH<br/>CORPORATION<br/>4518 S. COTTAGE GROVE., 1ST FLR.<br/>CHICAGO, IL 60653<br/>Nichole Carter<br/>773 373-5220</p> <p>Ownership: Not for Profit</p> |
| <p>2) Vendor # 37537<br/>ALLIANCE FOR COMMUNITY PEACE<br/>2925 South Wabash Ste 104<br/>Chicago, IL 60616<br/>Reverend Dr. Walter B. Johnson<br/>708 3512862</p> <p>Ownership: Not for Profit</p> | <p>6) Vendor # 39142<br/>BRIGHTON PARK NEIGHBORHOOD<br/>COUNCIL<br/>4477 S. ARCHER AVE.<br/>CHICAGO, IL 60632<br/>Patrick Brosnan<br/>773 523-7110</p> <p>Ownership: Not for Profit</p>                     |
| <p>3) Vendor # 16377<br/>AME3, NFP<br/>2240 WEST WARREN<br/>CHICAGO, IL 60612<br/>Harlod Davis<br/>773 988-5588</p> <p>Ownership: Not for Profit</p>  | <p>7) Vendor # 11359<br/>THE CATHOLIC BISHOP OF CHICAGO DBA<br/>ST. SABINA CHURCH<br/>1210 WEST 78TH<br/>CHICAGO, IL 60620<br/>Jocelyn Jones<br/>773 483-4333</p> <p>Ownership: Not for Profit</p>          |
| <p>4) Vendor # 22146<br/>BLACK UNITED FUND OF ILLINOIS, INC.<br/>1809 E. 71ST STREET<br/>CHICAGO, IL 60649<br/>Nkrumah English<br/>773 324-0494</p> <p>Ownership: Not for Profit</p>              | <p>8) Vendor # 50642<br/>CENTERS FOR NEW HORIZONS, INC.<br/>4150 S. KING DRIVE<br/>CHICAGO, IL 60653<br/>Christa Hamilton<br/>773 373-5700</p> <p>Ownership: Not for Profit</p>                             |

9) Vendor # 36635  
CLARETIAN ASSOCIATES, INC  
9108 S. BRANDON AVENUE  
CHICAGO, IL 60617  
Angela Hurlock  
773 734-9181

Ownership: Not for Profit

10) Vendor # 45510  
ENLACE CHICAGO  
2759 S. HARDING AVE  
CHICAGO, IL 60623  
Docia Buffington  
773 542-9233

Ownership: Not for Profit

11) Vendor # 96888  
LEAVE NO VETERAN BEHIND  
INCORPORATED  
10 West 35th Street  
CHICAGO, IL 60616  
Eli H. Williamson  
312 379-8652

Ownership: Not for Profit

12) Vendor # 96720  
SAVING OUR SONS MINISTRIES, INC.  
261 N Pulaski Rd  
CHICAGO, IL 60624  
Denise Berry  
773 957-4214

Ownership: Not for Profit

13) Vendor # 34171  
SGA YOUTH & FAMILY SERVICES, NFP  
11 EAST ADAMS SUITE 240  
CHICAGO, IL 60603  
Martha Guerrero  
312 447-4323

Ownership: Not for Profit

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

Ownership: Not for Profit

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

Ownership: Not for Profit

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

Ownership: Not for Profit

17)

Vendor # 12392  
UCAN  
3605 W. FILLMORE STREET  
CHICAGO, IL 60624  
Zack Schrantz  
773 588-0180

Ownership: Not for Profit