

**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

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.

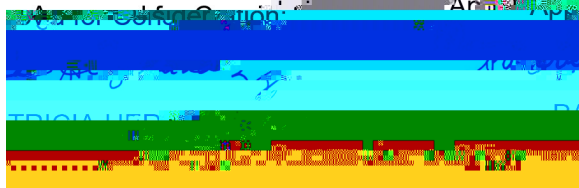
AFFIRMATIVE ACTION:

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

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).



1)

Vendor # 21152
A KNOCK AT MIDNIGHT, NFP
400 W. 76TH STREET., STE 206
CHICAGO, IL 60620
Minister Johnny Banks, Sr
773 488-2960

Ownership: Not for Profit

2)

Vendor # 37537
ALLIANCE FOR COMMUNITY PEACE
2925 South Wabash Ste 104
Chicago, IL 60616
Reverend Dr. Walter B. Johnson
708 3512862

Ownership: Not for Profit

3)

Vendor # 16377
AME3, NFP
2240 WEST WARREN
CHICAGO, IL 60612
Harlod Davis
773 988-5588

Ownership: Not for Profit

4)

Vendor # 22146
BLACK UNITED FUND OF ILLINOIS, INC.
1809 E. 71ST STREET
CHICAGO, IL 60649

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)