

90-0205 0014 M-1 05 8000

**APPROVE PAYMENT TO THE CITY OF CHICAGO
FOR SECURITY SERVICES AT VARIOUS SCHOOLS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize payment to the City of Chicago for security services rendered at various CPS Schools in an amount not to exceed \$8,000,000 for the period beginning on July 1, 2008 and ending June 30, 2009. Information pertinent to these services is stated below.

VENDOR:

1)
Chicago Police Department
121 N. La Salle

Chicago, IL 60602
Frank Wilson
312-745-6289
Vendor # 47512

USER:

Office of School Safety and Security
125 S Clark St - 1st Floor
Chicago, IL 60606

Andres Durbak, Officer
773-553-6915

SCOPE OF SERVICES:

The Chicago Police Department's School Security Team will enforce all laws and process orders issued

09-0325-PR14 FINAL

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

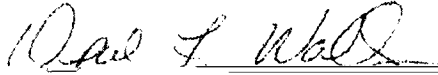
Charge to Citywide Education: \$8,000,000

12670-210-54105-254610-000000-2009

\$8,000,000.00

Approved for Consideration:

Approved:



Chief Purchasing Officer

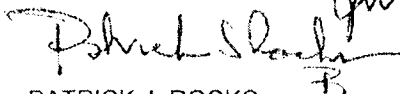
Chief Executive Officer

Within Appropriation:

Approved as to Legal Form:



PEDRO MARTINEZ
Chief Financial Officer



PATRICK J. ROCKS
General Counsel