

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR NON-PUBLIC SCHOOL FACILITIES**THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with Various Vendors to provide special education and related services to CSP students with disabilities at Non-Public School Facilities for the Office of Diverse Learner Supports and Services. The cost for these services is authorized under a separate Board Resolution (adopted June 24, 2015) authorizing payments to State approved, non-public facilities for students with disabilities. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 14-350007

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-3295

USER INFORMATION :

Project
Manager: 11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Kubalanza, Mr. Ronald J.

773-553-2759

TERM:

The term of each agreement shall commence on July 1, 2015 and shall end on June 30, 2017. Each agreement 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 Vendors will provide special education services to students with disabilities. These services will include providing age-appropriate Individualized Education Program (IEP) mandated instructional and related services, programming to prepare students for their successful and timely reintegrations to a school with their non-disabled peers, and the development of appropriate Individualized Education Programs (IEP). These services will include the administration of appropriate assessments and maintaining progress data and attendance records. In addition, these Vendors will continue to work with Board schools, community agencies, and family groups to build more effective networks of support services and advance least restrictive environment to the students.

DELIVERABLES:

Vendors will furnish age-appropriate programs, related services, tests, progress notes, progress data, HSMP reports, and other reports required by the Office of Diverse Learner Supports and Services.

OUTCOMES:

Services provided by the Non-Public Contract School Vendors will enable the Board to achieve the following:

1. Increase the number of students with disabilities who are reintegrated into public schools.
2. Establish coordinated, innovative practices between the public schools and the Non-Public Contract School Vendors to:
 - (a) reduce the referral rate of special education students to Nonpublic Schools;
 - (b) maximize available support services for students and their families;
 - (c) facilitate the transition of Nonpublic School students and their families and eventually returning the students to the public schools.
3. Increase the progress of students with disabilities on IEP goals, overall academic indicators, and behavioral indicators.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement. The total payments to all Vendors shall not exceed the amount authorized in the May 27, 2015 Board Resolution authorizing payments to non-public facilities. The amount authorized in that Resolution is an aggregate amount for all non-public facilities authorized in this report and the Resolution for the two (2) year term.

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 agreements. Authorize the Chief Officer of the Office of Diverse Learner Supports and Services to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

The MBE/WBE goals for this agreement were set at 15% total MBE and 5% total WBE participation. However, participation goal provisions of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts do not apply to transactions where the pool of vendors providing services operate as Not-for-Profit organizations. This agreement is exempt from MBE/WBE compliance review.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 114, Office of Diverse Learner Supports and Services, Unit #11674
Vendors shall be paid from another authorized board report.

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.

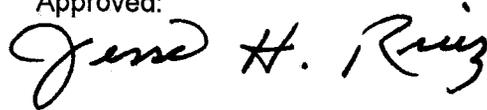
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



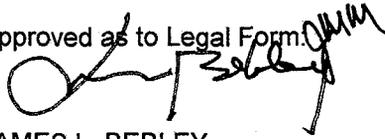
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



JESSE H. RUIZ
Interim Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

1)

Vendor # 31488
BEACON THERAPEUTIC SCHOOL M
10650 S LONGWOOD
CHICAGO, IL 60643
Susan Reyna
773 298-1243

Ownership: Non-Profit

2)

Vendor # 32997
ESPERANZA COMMUNITY SERVICES
M
520 N MARSHFIELD
CHICAGO, IL 60622
Cindy Dombkowski
312 243-6097

Ownership: Non-Profit

3)

Vendor # 67060
JEWISH CHILD AND FAMILY SERVICES
216 WEST JACKSON BLVD., STE 800
CHICAGO, IL 60606
Howard Sitron
773 467-3902

Ownership: Non-Profit

4)

Vendor # 39644
LAWRENCE HALL YOUTH SERVICES 1
2737 W. PETERSON
CHICAGO, IL 60659
Victoria Hicks
773 728-2807

Ownership: Non-Profit

5)

Vendor # 94937
SPECIAL EDUCATION SERVICES DBA
HILLSIDE ACADEMY EAST CAMPUS
3049 WEST HARRISON
CHICAGO, IL 60612
Kenneth Carwell
630 907-2400

Ownership: Non-Profit

6)

Vendor # 12392
UCAN (UHLICH CHILDREN'S ADVANTAGE
NETWORK)
3737 N. MOZART
CHICAGO, IL 60618
Zack Schrantz
312 669-8200

Ownership: Non-Profit