

**APPROVE ENTERING INTO AGREEMENTS OR RENEWALS WITH  
HEARING OFFICERS FOR EXPULSION, TRUANCY, TUITION RESIDENCY,  
AND BOARD RULE 6-28, 6-29, AND 6-30 HEARINGS**

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

Approve entering into agreements or renewals with the individual hearing officers listed below to provide hearing officer services to the Office of School Coordination and the Law Department at a cost not to exceed \$250,000.00 in the aggregate. The hearing officers were selected on a non-competitive basis pursuant to an application and interview process. Written agreements for each Hearing Officer's services are currently being negotiated. No payment shall be made to any hearing officer prior to the execution of such hearing officer's written agreement or renewal. The authority granted herein shall automatically rescind as to each hearing officer in the event a written agreement or renewal is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements or renewals is listed below.

**HEARING OFFICERS:**

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| <p>1. Michael J. Dudek - Renewal<br/>8520 S. Cicero Avenue, #103<br/>Burbank, Illinois 60459<br/>(708) 424-6100<br/>Vendor Number 30533</p>                                  | <p>5. Ted G. Goldsmith – Renewal<br/>7339 N. Oakley<br/>Chicago, Illinois 60645-1809<br/>(773) 319-7779<br/>Vendor Number 48864</p>  |
| <p>2. Margaret Fitzpatrick - Renewal<br/>703 S. Dearborn<br/>Chicago, Illinois 60605<br/>(312) 953-6547<br/>Vendor Number 50687</p>  | <p>6. Law Office of June A. Brown - Renewal<br/>77 W. Washington, Suite 2114<br/>Chicago, Illinois 60602<br/>Contact: June A. Brown<br/>(312) 920-0909<br/>Vendor Number 15871</p> |
| <p>3. The Harkless Firm - Renewal<br/>10 South Riverside Plaza, Suite 1800<br/>Chicago, IL 60606<br/>Contact: Angela Harkless<br/>(312) 474-6199<br/>Vendor Number 52056</p> | <p>7. Crystal L. Roberts – Renewal<br/>8755 South Prairie Avenue<br/>Chicago, Illinois 60619<br/>(773) 846-3884<br/>Vendor Number 15534</p>  |
| <p>4. Christina Iturralde - Renewal<br/>4320 S. St. Louis Avenue<br/>Chicago, IL 60632<br/>(773) 254-4208<br/>Vendor Number 51624</p>  | <p>8. Michael S. Reich – Renewal<br/>1350 N. Lake Shore Drive, Unit #214<br/>Chicago, Illinois 60610<br/>(312) 943-6350<br/>Vendor Number 98905</p>                                |

- 9. Amil Alkass – Initial  
3209 N. Drake Avenue, Unit A  
Chicago, Illinois 60618  
(773)450-1801  
Vendor Number 83049
- 10. Robert H. Anderson – Initial  
10336 S. Western Avenue  
Chicago, Illinois 60643  
(773)233-5385  
Vendor Number 83047
- 11. Lynn Hirschfeld Brahin – Initial  
360 East Randolph Street, Unit #2001  
Chicago, Illinois 60601  
(312)565-2664  
Vendor Number 83022
- 12. Mary Volk Gregory – Initial  
1452 West Balmoral Avenue  
Chicago, Illinois 60640  
(773)293-7243  
Vendor Number 83012
- 13. Janelle Hanks – Initial  
401 East 32nd Street, Unit. #303  
Chicago, Illinois 60616  
(312)890-8065  
Vendor Number 61494
- 14. Fred B. Lifton – Initial  
1824 Eastwood Avenue  
Highland Park, Illinois 60035-2114  
(847) 831-9232  
Vendor Number 83068
- 15. Theresa Orozco – Initial  
6233 S. Karlov Avenue  
Chicago, Illinois 60629  
(773) 612-0131  
Vendor Number 83048
- 16. Louis Robles – Initial  
2327 N. Sacramento Avenue, Apt. #1  
Chicago, Illinois 60647  
(773) 278-3308  
Vendor Number 94497
- 17. Roseann Scarimbolo – Initial  
444 West St. James Pl., Unit # 801  
Chicago, Illinois 60614  
(630) 399-8301  
Vendor Number 83075

**USERS:** Office of School Coordination  
125 South Clark, 10<sup>th</sup> Floor  
Chicago, IL 60603  
Contact: Jacqueline Anderson  
(773) 553-2150

Law Department  
125 South Clark, 7<sup>th</sup> Floor  
Chicago, IL60603  
Contact: Patrick J. Rocks  
(773) 553-1700

**TERM:** The term of each agreement or renewal shall commence September 1, 2007 and shall end August 31, 2008.

**EARLY TERMINATION RIGHT:** The agreements or renewals may be terminated by the Board upon 15 calendar days notice of default to the hearing officers, provided that the hearing officers do not cure the default during such 15 day period.

**SCOPE OF SERVICES:** Each hearing officer shall act as a hearing officer for student expulsion hearings, truancy hearings, tuition residency hearings, and Board Rule 6-28, 6-29 and 6-30 hearings, as assigned by the General Counsel or his designee.

**DELIVERABLES:** Each hearing officer shall prepare a written summary of the evidence taken at the hearings, together with a recommendation, and forward that summary to the appropriate department.

**OUTCOMES:** The hearing officers shall render impartial recommendations to the Chief Education Officer or his designee.

**COMPENSATION:** For expulsion and truancy hearings, the hearing officers shall be paid as follows: a) \$75.00 per completed hearing and submission of a written report, including a summary of the evidence and a recommendation; and b) \$25.00 for every hearing assigned but canceled or postponed without 48 hours notice. For tuition, residency and Board Rule 6-28, 6-29 and 6-30 hearings, the hearing officers shall be paid at the rate of \$30.00 per hour. No hearing officer shall be compensated more than \$60,000 during the term of their agreement or renewal. Total compensation payable to all hearing officers shall not exceed \$250,000.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements and renewals. Authorize the President and Secretary to execute the agreements and renewals. Authorize the General Counsel to execute any and all ancillary documents required to administer or effectuate these agreements and renewals.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract goals method for M/WBE participation will be utilized. Thus, contracts for subsequent officers from the pool created by this contract will be subject to compliance reviews on a contract by contract basis. Aggregated compliance of the officers in the pool will be reported on a monthly basis.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

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| <b>FINANCIAL:</b> | Charge to Office of School Coordination:<br>\$200,000 Professional and Technical Services - Expulsions<br>Budget Classification: 0400-210-000-1026-5410                           | Fiscal yr: 2008 |
|                   | Charge to Law Department: \$10,000<br>Professional and Technical Services – Pupil Residency and<br>6-28, 6-29, and 6-30 Hearings<br>Budget Classification: 0014-210-000-1011-5410 | Fiscal yr. 2008 |
|                   | Charge to Law Department: \$40,000<br>Professional and Technical Services – Truancy<br>Budget Classification: 0014-210-000-3052-5410  | Fiscal yr. 2008 |

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreements shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the 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.

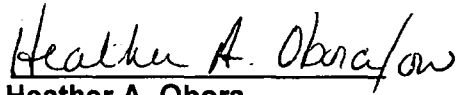
Conflicts - The agreements shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness - The Board's Indebtedness Policy adopted July 26, 1996 (96-0626-PO3), as amended from time to time is hereby incorporated into and made a part of the agreements.

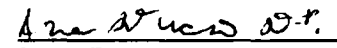
Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, is hereby incorporated into and made a part of the agreements.

Contingent Liability - The agreements 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).

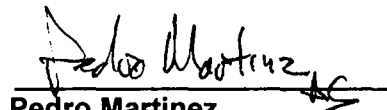
**Approved for Consideration:**

  
Heather A. Obora  
Chief Purchasing Officer

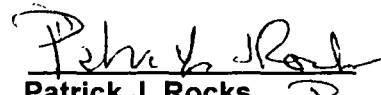
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
Pedro Martinez  
Chief Financial Officer

**Approved as to legal form:**

  
Patrick J. Rocks  
General Counsel

