

**AUTHORIZE TUITION PAYMENTS TO OTHER PUBLIC SCHOOL DISTRICTS AND TO
COOPERATIVES AND OTHER PROVIDERS THAT FURNISH EDUCATIONAL SERVICES AND
SPECIAL EDUCATION SERVICES TO DISTRICT 299 STUDENTS ON BEHALF OF THESE OTHER
PUBLIC SCHOOL DISTRICTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize tuition payments to other public school districts and to cooperatives and other schools outside of Chicago that furnish educational services and special education and support services to District 299 students on behalf of these other public school districts (collectively, "Providers"). The students receiving these educational services and special education and support services are residents of District 299 who are placed in residential facilities outside of Chicago that can address these students' severe disabilities and/or severe substance abuse problems. Tuition payments between July 1, 2010 and June 30, 2011 shall not exceed \$4,415,439.00 in the aggregate. No written agreements are required for these tuition payments. Information pertinent to this program is stated below.

USER:

Citywide Specialized Services
125 South Clark Street 8th Floor
Chicago, IL 60603

Contact : Diane Rohan
Phone: 773-535-5990

TERM:

Tuition and other payments described in this Board Report are authorized for Services provided by these Providers between July 1, 2010 and June 30, 2011.

SCOPE OF SERVICES:

Educational services and special education and support services (collectively, "Services") for Illinois students under the age of 21 who are placed in any program outside of the school district where they reside, shall be provided by the school district in which the placement facility is located; and such Services shall be financed by the school district of the student's residence in accordance with the provisions of the Illinois School Code (105 ILCS). The number of CPS students requiring these out of district placements may vary during the year based upon the needs of each student.

DELIVERABLES:

The Providers shall furnish the CPS Case Manager with a notification of court ordered placement for students who are residentially placed by the courts, or placement notifications for students who are placed by DCFS or by DMH, as applicable. Such notifications should indicate the placement of the student. Providers also shall provide the CPS Case Manager with the following: monthly attendance reports, quarterly student progress reports, and Individualized Education Program (IEP) documents for each student.

OUTCOMES:

By paying tuition to these Providers, the Board is able to meet the needs of students with disabilities and/or substance abuse problems in the least restrictive environment and remain compliant with the Illinois School Code.

COMPENSATION:

Tuition payments to Providers during the payment period shall not exceed \$4,415,439.00 in the aggregate. No payment shall be made to any Provider for a student without a valid notification of placement for that student. No prepayment shall be made for tuition payments.

REIMBURSABLE EXPENSES:

Reimbursement for transportation costs to Providers that provide transportation services to students as part of their programs will be reviewed and authorized by the Chief Specialized Services Officer, not to exceed \$200,000.00 in the aggregate, which amount is included in the total compensation.

AUTHORIZATION:

Authorize the Chief Specialized Services Officer to (i) execute all ancillary documents required to administer or effectuate payments; (ii) direct payments to those Providers identified on the attached list and to additional Providers on an emergency basis when CPS students are placed at a new facility by court order or by DCFS, or by DMH; and (iii) approve transportation reimbursements for Providers that furnish transportation to students as part of their program.

AFFIRMATIVE ACTION:

Pursuant to Section 5.2.3 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Plan), tuition payments to other educational institutions are exempt from M/WBE review.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Citywide School Pupil Support: \$4,415,439.00 (FY 2011)

*Grant numbers subject to change in subsequent fiscal years.

12670-115-54305-124904-000002-2011	\$4,215,439.00
11670-220-54210-122009-462046-2011	\$200,000.00

CFDA# : Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



RON HUBERMAN
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

- 1) Vendor # 93053
ANTIOCH COMMUNITY HIGH
1133 MAIN STREET
ANTIOCH, IL 60002
Bonny Griffin
847-395-1421
- 2) Vendor # 73901
CARBONDALE COM. H.S. DIST #165
330 SOUTH GIANT CITY RD.
CARBONDALE, IL 62901
Lisa Bastin
618-457-3371
- 3) Vendor # 45948
COMMUNITY CONSOLIDATED SCHOOL
580 N. FIRST BANK DRIVE
PALATINE, IL 60067
Patti Degiulio
847-963-3149
- 4) Vendor # 63323
COOPERATIVE ASSOCIATION FOR
SPECIAL EDUCATION
22W600 BUTTERFIELD RD.
GLEN ELLYN, IL 60137
Diane
630-942-5600
- 5) Vendor # 34598
CORNELL INTERVENTIONS, INC.
2221 64TH STREET
WOODRIDGE, IL 60517
Anna Lyons
412-201-4113
- 6) Vendor # 91313
EASTERN ILLINOIS AREA SPECIAL
EDUCATION
5837 PARK DR., STE 1
CHARLESTON, IL 61920
Jean Balch
217-348-7700X202
- 7) Vendor # 19179
ECHO
350 154TH STREET
SOUTH HOLLAND, IL 60473
Michael Loftin
708-333-7880
- 8) Vendor # 23891
EVANSTON/SKOKIE
1500 MCDANIEL AVE
EVANSTON, IL 60201
Diane Melle
847-492-5986
- 9) Vendor # 30387
FATHER FLANAGAN'S BOYS' HOME
13603 FLANAGAN BLVD
BOYS TOWN, NE 68010
Tanya Shaw
402-496-3204
- 10) Vendor # 34656
HONONEGAH COMMUNITY HS DISTRICT
#207
307 SALEM STREET
ROCKTON, IL 61072
Karen Morgan
815-624-2070
- 11) Vendor # 34656
HONONEGAH COMMUNITY HS DISTRICT
#207
307 SALEM STREET
ROCKTON, IL 61072
Karen Morgan
815-624-2070
- 12) Vendor # 18663
MARYVILLE ACADEMY
1150 N. RIVER ROAD
DES PLAINES, IL 60016
Laurie Dresler
847-294-1999

13) Vendor # 37856
NORTH DUPAGE SPECIAL EDUCATION
COOP
255 EAST LAKE STREET., STE 300
BLOOMINGDALE, IL 60108
Jenny Kilkenny
630-894-0490

19) Vendor # 72387
SOUTHWEST COOK CTY COOP ASSOC
6020 W. 151ST STREET
OAK FOREST, IL 60452
Tage Schumway
708-687-0900

14) Vendor # 17547
NORTHERN SUBURBAN SPECIAL
760 RED OAK LANE
HIGHLAND PARK, IL 60035
Patti Deguilio
847-831-5100

20) Vendor # 41498
TOWNSHIP HIGH SCHOOL DISTRICT 211
1750 SOUTH ROSELLE RD.
PALATINE, IL 60067
Danie Cates
847-755-6600

15) Vendor # 39937
NORTHWEST SUBURBAN SPEC EDUC
ORG
799 W KENSINGTON ROAD
MT. PROSPECT, IL 60056
Diane Digiovanni
773-535-5525

16) Vendor # 39930
ROCKFORD PUBLIC SCHOOLS
201 S. MADISON ST.
ROCKFORD, IL 61104
Pat Nelson
815-966-3000

17) Vendor # 23521
ROCKTON SCHOOL DISTRICT #140
1050 E UNION STREET
ROCKTON, IL 61072
Julia Sanders
815-624-7143

18) Vendor # 14351
SCHOOL DISTRICT U-46
355 EAST CHICAGO STREET
ELGIN, IL 60120
Barb Jarka
847-888-5000