

**APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT  
WITH VARIOUS CONSULTANTS FOR MEDICAL RELATED SERVICES**

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

Approve exercising the second option to renew the agreements with various Consultants to provide medical related services to the Office of Diverse Learner Supports and Services at an aggregate cost for the option period not to exceed \$5,500,000.00. Written documents exercising this option are currently being negotiated. No payment shall be made to any Consultant during the option period prior to the execution of their written document. The authority granted herein shall automatically rescind as to each Consultant in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to these options is stated below.

**USER INFORMATION :**

Contact: 11675 - Diverse Learner Supports & Services - Related  
Services Supports - City Wide  
125 South Clark Street 8th Floor  
Chicago, IL 60603  
Najera-Porte, Miss Rosalba  
773-553-1880

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report #09-0527-PR40) in the amount of \$4,249,544.00 were for a term commencing July 1, 2009 and ending June 30, 2011, with the Board having 2 options to renew for 2 year terms. The first option to renew was authorized by Board report 11-0525-PR35 for a term commencing July 1, 2011 and ending June 30, 2013. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for 2 years commencing July 1, 2013 and ending June 30, 2015.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Consultants shall continue to provide the services in the following specialty areas: Occupational Therapy ("OT"), Physical Therapy ("PT") and Speech and Language Pathology ("SLP"). These services are offered to eligible CPS students aged 3-21 who require such services to benefit from an education program.

**DELIVERABLES:**

Consultants will continue to provide consultative and direct services in supporting special and general education students following the District's Response to Intervention ("RtI") model. For every student receiving services, Consultants will provide all documentation related to the students' progress toward his/her Individualized Education Program ("IEP") goals. Consultants will follow rules and regulations for uploading weekly Medicaid reimbursable services.

**OUTCOMES:**

Consultants' services will result in students demonstrating progress in the goals and objectives as described in their IEP or RtI interventions.

**COMPENSATION:**

Consultants shall render services at the specific rates identified in their respective agreements. The total amount of compensation to all Consultants during the option period shall not exceed \$5,500,000.00.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Officer of Diverse Learner Supports and Services to execute all ancillary documents required to administer or effectuate the option agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis and will adhere to the required goals of 20% MBE and 25% WBE participation.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to the Office of Diverse Learner Supports and Services: \$5,500,000.00 Fiscal Years 2014-2015  
Fund 114, Office of Special Education and Supports - City Wide, 11600, FY14 \$2,750,000.00  
Fund 114, Office of Special Education and Supports - City Wide, 11600, FY15 \$2,750,000.00  
FY14 and FY15 funding is contingent upon Board approval of future fiscal year budgets.

**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 June 23, 2004 (04-0623-PO4), 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:



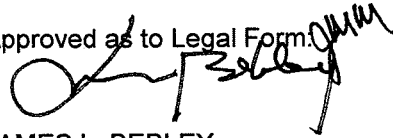
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY  
General Counsel

1)

Vendor # 40981  
COMPREHENSIVE THERAPEUTICS, LTD  
3703 W. LAKE AVE., SUITE 200  
GLENVIEW, IL 60025  
Alan Bromberg  
847-998-1188

2)

Vendor # 98770  
EBS HEALTHCARE SERVICES, INC DBA  
EDUCATIONAL BASED SERVICES  
27 NORTH WACKER DR.  
CHICAGO, IL 60606  
Jessica Mullis  
800-578-7906

3)

Vendor # 65538  
PROGRESSUS THERAPY, LLC  
2701 NORTH ROCKY POINT DRIVE., STE  
650  
TAMPA, FL 33607  
Janet Knupp  
800-892-0640X221

4)

Vendor # 62095  
SELECT MEDICAL REHABILITATION  
SERVICES  
2455-C MCMULLEN BOOTH RD.  
CLEARWATER, FL 33759  
Don Kravets  
888-974-7878