

April 26, 2017

**AUTHORIZE AMENDING THE AGREEMENT WITH DEAF COMMUNICATION BY INNOVATION, LLC  
FOR SIGN LANGUAGE INTERPRETING SERVICES**

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

Authorize amending the agreement with Deaf Communication by Innovation, LLC for additional sign language interpreting services provided to the district and increasing the compensation amount. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. The current agreement for Vendor's services (authorized by CPOR 16-1122-CPOR-1804) is in the amount of \$75,000. This amendment is to increase the compensation amount to \$250,000. A written amendment to the agreement is currently being negotiated. No payment above the previously authorized amount shall be made prior to execution of the written amendment. The authority granted herein shall automatically rescind in the event the amendment is not executed within 90 days of the date of this Board Report. Information pertinent to this amendment is stated below.

Contract Administrator : Hubbard, Ms. Carisa Ann / 773-553-2280  
CPOR Number : 16-1122-CPOR-1804

**VENDOR:**

- 1) Vendor # 18323  
DEAF COMMUNICATION BY INNOVATION,  
LLC  
3711 N. RAVENSWOOD AVE., STE 144  
CHICAGO, IL 60613  
Robert Roenke  
773 857-7709

For Profit: Raymond Rogers -55% Robert  
Roenke -45%

**USER INFORMATION :**

Contact: 11610 - Diverse Learner Supports & Services  
42 West Madison Street  
Chicago, IL 60602  
Monahan, Miss Julie Ann  
773-553-3353

PM Contact: 11610 - Diverse Learner Supports & Services  
42 West Madison Street  
Chicago, IL 60602  
Baccellieri, Mr. Patrick H  
773-553-3353

**TERM:**

The agreement is for a term commencing on December 2, 2016 and ending August 23, 2019, with two (2) options to renew for periods of twelve (12) months each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide interpreting services for students that require educational sign language interpreting per the IEP with assignments in buildings throughout the Chicago area. Interpreting will occur both within and outside of school hours depending on student need.

**DELIVERABLES:**

Vendor will provide on-site sign language interpreter services for multiple sites. Interpreters will have required credentials specific to student's needs.

**OUTCOMES:**

Vendor's services will result in students that are deaf or hard of hearing in getting the required IEP services provided by a sign language interpreter.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the 32 month term are set forth below:

\$100,000 FY17

\$75,000 FY18

\$75,000 FY19

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

The Office of Business Diversity recommends that a full waiver of the goals, required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, be granted due the scope of services not being further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 114, Diverse Learner Supports Services, Unit 11610

\$100,000 FY17

\$75,000 FY18

\$75,000 FY19

Not to exceed \$250,000 for the 32 month term.

Future year funding is contingent upon budget appropriation and approval.

**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.

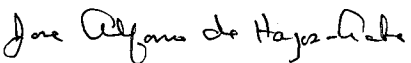
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

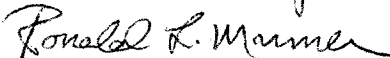
Approved for Consideration:

  
JOSE ALFONSO DE HOYOS-ACOSTA  
Chief Administrative Officer

Approved:

  
FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form: 

  
RONALD L. MARMER  
General Counsel