

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR SCHOOL BASED THERAPY
AND PSYCHOLOGICAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide school based therapy and psychological services to all schools at an estimated annual cost set forth in the Compensation Section of this report. 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 Vendors and no payment shall be made to Vendors prior to the execution of their written agreements. The authority granted herein shall automatically rescind in the event written agreements are not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Specification Number : 21-260

Contract Administrator : Simpkins, Morgan A. / 773-553-2280

USER INFORMATION :

Project
Manager: 11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Weckler, June A.

Project
Manager: 11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Bonner, Erik D.

TERM:

The term of these agreements shall commence on July 1, 2022 and shall end June 30, 2025. These agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate these agreements with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide two separate functions, staffing and operations. The staffing section utilizes agency staff to cover the medical needs of students. Student needs vary, so CPS needs the flexibility to reassign and redeploy related service providers (RSPs) to schools. Operationally, CPS is looking for various vendors to provide supplemental staff to aid in our mission to ensure that all of our students with disabilities are receiving the services that are legally mandated by their individualized education programs (IEPs). Furthermore, each vendor will provide operational support to drive efficiencies in scheduling, training, and recruiting.

DELIVERABLES:

Vendors will provide consistent and reliable related service providers (RSPs) staffing to any school that they are deployed. These RSPs will be fully trained to serve the diverse therapy needs of students. The selected vendors will also help CPS find, recruit and hire for these hard to fill positions to ensure the district has proper staffing coverage.

OUTCOMES:

Vendors' services will result in better quality of care in a fiscally responsible way. By executing the scope of work with excellence, Vendors will help CPS realize both of these desired outcomes

COMPENSATION:

Vendors shall be paid an hourly rate. Estimated annual aggregate costs for all vendors for the three (3) year term are set forth below:

FY23 \$1,700,000

FY24 \$1,700,000

FY25 \$1,700,000

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 4 vendors with 1 MBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 114, Office of Diverse Learner Supports and Services, Unit 11675

FY23 \$1,700,000

FY24 \$1,700,000

FY25 \$1,700,000

Not to exceed \$5,100,000 for the three (3) year 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:



CHARLES E. MAYFIELD
Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- | | | | |
|----|---|----|---|
| 1) | Vendor # 97444

HEALTHPRO PEDIATRICS, LLC
307 International Circle Suite 100
Hunt Valley, MD 21030

Amber Rice

513 268-4924

100% by HealthPro | 4) | Vendor # 97448

Therapy Travelers LLC & 3Chords Inc. DBA
TherapyTravelers
2041 Rosecrans Ave, Suite 245
El Segundo, CA 90245

Chelsea Gillon

888 223-8002

Sole Proprietor - 100% |
| 2) | Vendor # 97446

ORANGE TREE STAFFING, LLC
2300 MAITLAND CENTER PARKWAY STE
200
MAITLAND, FL 32751

Mardly Smith

407 388-4010

Joint Venture - Mardly Smith 100% | | |
| 3) | Vendor # 16226

RCM Technologies USA Inc. dba RCM Health
Care Services
2500 MCCLELLAN AVE.
PENNSAUKEN, NJ 08109

Julie McGinnis

917 286-5150

For Profit - 100% | | |