

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH PUBLIC CONSULTING GROUP INC FOR HEALTH AND SOCIAL SERVICES PROGRAM MANAGEMENT FOR FEDERAL**

**REIMBURSEMENT PROGRAMS**

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

Approve exercising the first option to renew the agreement with Public Consulting Group (PCG) to provide administrative services for collection and documentation of data on health and social services programs for Federal reimbursement programs provided by the Chicago Public Schools to its students. Services will be provided to the

**DELIVERABLES:** Public Consulting Group will deliver the following:

Integrate data from current information systems used by CPS to track students, personnel and service

delivery and to interface with current and future CPS mainframe student information systems to avoid

redundant data entry and incomplete or inaccurate records.

- Prepare and submit bi-monthly State Medicaid/SCHIP reimbursement claims for Fee-for-Service

- Prepare, process, and submit quarterly State Medicaid reimbursement claims for administrative expenditures

**Total Hispanic: 10%**

|  |                               |      |
|--|-------------------------------|------|
| Salsedo Press<br>3139 W. Chicago Ave.<br>Chicago, IL 60622 | \$1,500.00<br>certified until | .06% |
|--|-------------------------------|------|

|   |                                 |    |
|---|---------------------------------|----|
| E.C. Ortiz<br>400 E. Randolph, Suite 803<br>Chicago, IL 60601 | \$225,000.00<br>certified until | 9% |
|---|---------------------------------|----|

**Total Asian: 2%**

|  |                                |    |
|--|--------------------------------|----|
| Cyndel Enterprises<br>672 Quincy Court<br>Carol Stream, IL 60188 | \$50,000.00<br>certified until | 2% |
|--|--------------------------------|----|

**Total WBE: 5.37%**

|   |                               |      |
|---|-------------------------------|------|
| R-4 Storage Services<br>1301 W. 35 <sup>th</sup> St.<br>Chicago, IL 60506 | \$1,750.00<br>certified until | .07% |
|---|-------------------------------|------|

|                 |              |    |
|-----------------|--------------|----|
| Dieder Diericks | \$125,000.00 | 5% |
|-----------------|--------------|----|

|   |                        |  |
|---|------------------------|--|
| 2210 Cheshire Drive<br>Aurora, IL 60506 | independent Contractor |  |
|---|------------------------|--|

|  |                               |      |
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| Johnson's, Inc.<br>1144 E. Enterprise Drive<br>Westchester, IL | \$7,500.00<br>certified until | .03% |
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Approved for Consideration:

Heather A. Obora

Heather A. Obora  
Chief Purchasing Officer

Approved:

Arne Duncan

Arne Duncan  
Chief Executive Officer

Within Appropriation:

John Maiorca

John Maiorca  
Chief Financial Officer

Approved as to legal form: HW

Ruth Moscovitch  
General Counsel