

APPROVE ENTERING INTO AGREEMENTS OR RENEWALS WITH

AND BOARD RULE 6-28 6-29 AND 6-30 HEARING

S

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements or renewals with the individual hearing officers listed below to provide hearing officer services to the Office of School Coordination and the Law Department at a cost not to exceed \$207,000.00 in the aggregate. The hearing officers were selected on a non-competitive basis.

4320 S. Saint Louis
Chicago, IL 60632
(773) 254-4208
Vendor Number 51624

419 W. 38th Street, Apt. #1
Chicago, Illinois 60609
(773) 538-0432
Vendor Number 98905

10. The Law Office of
Theresa Orozco – Renewal
6233 S. Karlov Ave.
Chicago, Illinois 60629
(773) 612-0131
Vendor Number 83048

USER: Law Department
125 South Clark
Patrick J. Rocks
(773) 553-1700

Office of School Coordination
125 South Clark
Jacqueline Anderson
(773) 553-2150

TERM: The term of each agreement or renewal shall commence July 1, 2008 and shall end June 30, 2009.

EARLY TERMINATION RIGHT: The agreements may be terminated by the Board upon 15 calendar days notice of default to the hearing officers, provided that the hearing officers do not cure during such 15 day period.

SCOPE OF SERVICES: Each hearing officer shall act as a hearing officer for student expulsion hearings, truancy hearings, or tuition residency hearings, and Board Rule 6-28, 6-29 and 6-30 hearings, as assigned by the General Counsel or his designee.

DELIVERABLES: Each hearing officer shall prepare a written summary of the evidence taken at the hearings, together with a recommendation, and forward that summary to the appropriate department.

OUTCOMES: The hearing officers shall render impartial recommendations to the Chief Education Officer

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women Business Enterprise Contract Participation in Goods and Services Contracts, the Per Contract goals method for MWBE participation will be utilized. Thus, contracts for subsequent officers from the pool created by this contract will be subject to compliance reviews on a contract by contract basis. Aggregated compliance of the officers in the pool will be reported on a monthly basis.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Office of School Coordination: Fiscal yr: 2009
\$175,000 Professional and Technical Services - Expulsions
Budget Classification: 11110-115-54125-231001-000000

Charge to Law Department: \$8,000 Fiscal yr. 2009
Professional and Technical Services – Pupil Residency
and 6-28, 6-29, and 6-30 Hearings
Budget Classification: 10210-115-54125-231101-000000

Charge to Law Department: \$24,000 Fiscal yr. 2009
Professional and Technical Services – Truancy
Budget Classification: 10210-115-54125-211207-000000

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

Approved for Consideration:

Approved:

Heather A Obors
Heather A. Obors

[Signature]
Anna Duran

Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

Approved as to legal form: *[Signature]*

[Signature]
Pedro Martinez

[Signature]
Patrick J. Rocks