

AUTHORIZE NEW AGREEMENTS WITH THREE VENDORS FOR SUPPLEMENTAL SCHOOL BASED THERAPY SERVICES

THE INTERIM CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with three vendors to provide supplemental School Based Therapy 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 any vendor until an agreement shall be made to any

USER INFORMATION :

Contact:

11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Sharma, Mr. Rahul

773-553-2372

TERM:

The term of each agreement shall commence on July 1, 2015 and shall end June 30, 2017. The agreements shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement 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 our partner, RCM Health Care Services, Futures and ERS to improve how we schedule, train and recruit all RSPs at

CPS.

DELIVERABLES:

Vendors will provide consistent and reliable RSP staffing to any school that they are deployed. These RSPs will be fully trained to serve the diverse therapy needs of students. In addition, RCM Technologies INC will be responsible for scheduling all RSPs in CPS schools. This will allow a holistic view of the staffing needs across the district. Training will be standard for all RSPs and a competency plan will be established for those RSPs that need more development. The selected vendors will also help CPS find, recruit and hire 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, CPS should realize both of these desired outcomes.

COMPENSATION:

Vendors shall be paid an hourly rate. Estimated annual aggregate costs for all Vendors for the two (2)

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in
~~Construction Services Contracts, the Buy Contract method for M/WBE participation will be utilized. Thus~~

contracts for subsequent vendors from the pool created by this agreement will be subject to aggregated
compliance reviews and reported on a quarterly basis

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

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

\$5,000,000, FY16

\$5,000,000, FY17

Not to exceed \$10,000,000 for the two (2) year term.

~~Future year funding is contingent upon budget appropriation and approval~~