

**APPROVE ENTERING INTO AN AGREEMENT WITH RUSH NEUROBEHAVIORAL CENTER  
FOR CONSULTING SERVICES**

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

Approve entering into an agreement with Rush Neurobehavioral Center to provide consulting services to the Office of Specialized Services at a cost not to exceed \$50,000. Consultant was selected on a non-competitive basis because of its extensive knowledge of the educational needs of children with neurobehavioral problems. Rush Neurobehavioral Center will be doing business with the Board for the first time. A written agreement for Consultant's services is currently being negotiated. No services shall be rendered and no payment shall be made to Consultant prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specifications No.: 01-250186

**CONSULTANT:** Rush Neurobehavioral Center  
9701 Knox Avenue, Suite 102  
Skokie, IL 60076  
Tel. No.: (847) 933-9339  
Contact: Meryl E. Lipton, MD, PhD  
Vendor # 33609

**USER:** Office of Specialized Services  
125 South Clark 8th Floor  
Chicago, IL 60603  
Contact: Laurel Burman  
Tel. No.: (773) 553-1850

**TERM:** The term of this agreement shall commence on the date the contract is signed by the Board and shall end June 30, 2002.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate the contract with 30 days written notice.

**SCOPE OF SERVICES:** Staff from Rush Neurobehavioral Center will implement an assessment and training program for students exhibiting non-verbal learning disorders. Students will be selected from those that are screened by staff from Rush Neurobehavioral Center for diagnostic/treatment planning. A diagnostic evaluation will be conducted for each student. Classroom interventions will be planned with teachers and benchmarks of progress defined. Parents will be provided strategies so that students can complete their homework. The progress of each student in the program will be monitored for the duration of the program through teacher reports, observations, and ongoing consultation with Rush Neurobehavioral Center staff.

**DELIVERABLES:** Staff from Rush Neurobehavioral Center will provide diagnostic screening to teacher-selected students who meet eligibility criteria. From the students screened, students will be selected to receive teacher consultation and intervention planning throughout the school year. Appropriate instructional interventions will be suggested and modeled. Two parent education seminars and five teacher inservices will be provided by experts from Rush Neurobehavioral Center. Ongoing classroom consultations will provide guidance for meeting students' unique needs.

**OUTCOMES:** Consultant's services shall result in the creation of a model for evaluation and intervention using Chicago Public School's services effectively; training staff at selected schools to identify the characteristics of neurobehavioral disorders, and providing parents at these schools education and resources pertaining to neurobehavioral disorders.

**COMPENSATION:** Consultant shall be paid as follows: Two equal payments of \$25,000 at the end of each semester.

**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 the Chief Specialized Services Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** Vendor agrees to comply with and be bound by the provisions of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation (M/WBE Plan).

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

**FINANCIAL:** Charge to The Office of Specialized Services: \$50,000 Fiscal Year: FY01  
Budget Classification: 0966-210-000-1608-5410  
Source of Funds: Local Funding 210  
Requisition Number: #5020198

**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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), 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:

  
Natalye Paquin  
Chief Purchasing Officer

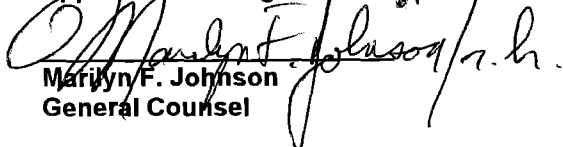
Approved:

  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

  
Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form: 

  
Marilyn F. Johnson  
General Counsel