

**AUTHORIZE TUITION PAYMENTS TO OTHER PUBLIC SCHOOL DISTRICTS AND TO  
COOPERATIVES AND OTHER PROVIDERS THAT FURNISH EDUCATIONAL SERVICES AND  
SPECIAL EDUCATION SERVICES TO DISTRICT 299 STUDENTS ON BEHALF OF THESE OTHER  
PUBLIC SCHOOL DISTRICTS**

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

Authorize tuition payments to other public school districts and to cooperatives and other schools outside of Chicago that furnish educational services and special education and support services to District 299 students on behalf of these other public school districts (collectively, "Providers"). The students receiving these educational services and special education and support services are residents of District 299 who are placed in residential facilities outside of Chicago that can address these students' severe disabilities and/or severe substance abuse problems. Tuition payments between July 1, 2011 and June 30, 2012 shall not exceed \$4,415,439.00 in the aggregate. No written agreements are required for these tuition payments. Information pertinent to this program is stated below.

**PROVIDERS:** Exhibit A attached.

**USER:** Citywide Special Education & Supports  
125 South Clark Street 8<sup>th</sup> Floor  
Rebecca Clark  
773-535-3745

**PAYMENT PERIOD:** Tuition and other payments as described in this Board Report are authorized for Services provided by these Providers between July 1, 2011 and June 30, 2012.

**SCOPE OF SERVICES:** Educational services and special education and support services (collectively, "Services") for Illinois students under the age of 21 who are placed in any program outside of the school district where they reside, shall be provided by the school district in which the placement facility is located; and such Services shall be financed by the school district of the student's residence in accordance with the provisions of the Illinois School Code (105 ILCS). The number of CPS students requiring these out of district placements may vary during the year based upon the needs of each student.

**DELIVERABLES:** The Providers shall furnish the CPS Case Manager with a notification of court ordered placement for students who are residentially placed by the courts, or placement notifications for students who are placed by DCFS or by DMH, as applicable. Such notifications should indicate the placement of the student. Providers also shall provide the CPS Case Manager with the following: monthly attendance reports, quarterly student progress reports, and Individualized Education Program (IEP) documents for each student.

**OUTCOMES:** By paying tuition to these Providers, the Board is able to meet the needs of students with disabilities and/or substance abuse problems in the least restrictive environment and remain compliant with the Illinois School Code.

**COMPENSATION:** Tuition payments to Providers and reimbursement for transportation services to students as part of their program during the payment period shall not exceed \$4,415,439.00 in the aggregate. No payment shall be made to any Provider for a student without a valid notification of placement for that student. No prepayment shall be made for tuition payments.

**AUTHORIZATION:** Authorize the Chief Officer of Special Education and Supports to (i) execute all ancillary documents required to administer or effectuate payments; (ii) direct payments to those Providers identified on the attached list and to additional Providers on an emergency basis when CPS students are placed at a new facility by court order or by DCFS, or by DMH; (iii) add Providers to this Board Report without requiring the Office of Special Education and Supports to first amend this Board Report; and (iv) approve transportation reimbursements for Providers that furnish transportation to students as part of the program.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2.3 of the Remedial Program for Minority and Women Owned

educational institutions are exempt from M/WBE review.

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

**FINANCIAL:** Charge to: Citywide School Pupil Support \$4,415,439.00 Fiscal Year: 2011

\*Grant numbers subject to change in subsequent fiscal years.

12670-115-54305-124904-000002-2012	\$4,215,439.00
11670-220-54210-122009-462046-2012	\$200,000.00

**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 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 June 23, 2004 (04-0623-PO4), 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:

*o.k.w.*  
  
Noemi Donoso  
Chief Education Officer

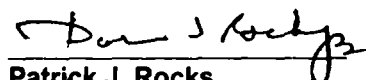
Approved:

  
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:

  
MELANIE A. SHAKER  
Interim Chief Financial Officer

Approve as to legal form: *ju*

  
Patrick J. Rocks  
General Counsel

**Exhibit A**

- 1) Vendor Number 93053  
Antioch Community High  
1133 Main Street  
Antioch, IL 60002  
Contact: Bonny Griffin  
(847) 395-1421
  
- 2) Vendor Number 73901  
Carbondale Community High School District 165  
330 South Giant City Road  
Carbondale, IL 62901  
Contact: Lisa Bastin  
(618) 457-3371
  
- 3) Vendor Number 45948  
Community Consolidated School  
580 N. First Bank Drive  
Palatine, IL 60067  
Contact: Patti Degiulio  
(847) 963-3149
  
- 4) Vendor Number 63323  
Cooperative Association for Special Education  
22W600 Butterfield Road  
Glen Ellyn, IL 60137  
Contact: Diane Pisowicz  
(630) 942-5600
  
- 5) Vendor Number 34598  
Cornell Interventions, Inc.  
2221 64<sup>th</sup> Street  
Woodridge, IL 60517  
Contact: Anna Lyons  
(412) 201-4113
  
- 6) Vendor Number 91313  
Eastern Illinois Area Special Education  
5837 Park Drive, Suite 1  
Charleston, IL 61920  
Contact: Jean Balch  
(217) 348-7700 x202
  
- 7) Vendor Number 19179  
ECHO  
350 154<sup>th</sup> Street  
South Holland, IL 60473

Contact: Michael Loftin  
(708) 333-7880

8) Vendor Number 23891  
Evanston/Skokie  
1500 McDaniel Avenue  
Evanston, Illinois 60201  
Contact: Diane Melle  
(847) 492-5986

9) Vendor Number 30387  
Father Flanagan's Boys' Home  
13603 Flanagan Blvd.  
Boys Town, NE 68010  
Contact: Tanya Shaw  
(402) 496-3204

10) Vendor Number 34656  
Hononegah Community HS District #207  
307 Salem Street  
Rockton, IL 61072  
Contact: Karen Morgan  
(815) 624-2070

11) Vendor Number 13469  
Illinois School for the Deaf  
125 Webster Street  
Jacksonville, Illinois 62650  
Contact: Annette Vaughn  
Phone: (217) 479-4223

12) Vendor Number 35231  
Illinois Department of Human Resources for Visually Impaired  
658 East State Street  
Jacksonville, Illinois 62650  
Contact: Mindy Carter  
Phone: (217) 479-4400

13) Vendor Number 34547  
Luther Brook Children's Home  
7620 Madison Street  
River Forest, Illinois 60305  
Contact: Patricia Martin  
Phone: (630) 543-6900 x222

- 14) Vendor Number 18663  
Maryville Academy  
1150 N. River Road  
Des Plaines, IL 60016  
Contact: Laurie Dresler  
(847) 294-1999
  
- 15) Vendor Number 37856  
North DuPage Special Education COOP  
255 East Lake Street, STE 300  
Bloomington, IL 60108  
Contact: Jenny Kilkenny  
(630) 894-0490
  
- 16) Vendor Number 17547  
Northern Suburban Special  
760 Red Oak Lane  
Highland Park, IL 60035  
Contact: Patti Deguilio  
(847) 831-5100
  
- 17) Vendor Number 39937  
Northwest Suburban Special Education Organization  
799 West Kensington Road  
Mt. Prospect, IL 60056  
Contact Name: Diane Digiovanni  
(773) 535-5525
  
- 18) Vendor Number 43859  
RAM Transport  
P.O. Box 1085  
Morton Grove, Illinois 60053-7085  
Contact: Mile Parikh  
Phone: (773) 447-9453
  
- 19) Vendor Number 39930  
Rockford Public Schools  
201 S. Madison Street  
Rockford, IL 61104  
Contact: Pat Nelson  
(815) 966-3000
  
- 20) Vendor Number 23521  
Rockton School District #140  
1050 E. Union Street  
Rockton, IL 61072  
Contact: Julia Sanders  
(815) 624-7143

- 21) Vendor Number 14351  
School District U-46  
355 East Chicago Street  
Elgin, IL 60120  
Contact: Barb Jarka  
(847) 888-5000
  
- 22) Vendor Number 32635  
Septran Inc.  
1535 Lake Cook Road, Suite 505  
Northbrook, Illinois 60062-1454  
Contact: Sandy Sinyard  
Phone: (847) 272-6501
  
- 23) Vendor Number 72387  
Southwest Cook County Cooperative Association  
6020 West 151<sup>st</sup> Street  
Oak Forest, IL 60452  
Contact: Tage Schumway  
(708) 687-0900
  
- 24) Vendor Number 65741  
Tazewell Mason Counties Special Education Association  
300 Cedar Street  
Pekin, Illinois 61554  
Contact: Leslie Fornoff  
Phone: (309) 347-5164 x330
  
- 25) Vendor Number 41498  
Township High School District211  
1750 South Roselle Road  
Palatine, IL 60067  
Contact: Danie Cates  
(847) 755-6600