

**EXERCISING THE OPTION TO RENEW THE CONSULTING AGREEMENT**

**APPROVE EXERCISE**

**DEBRA D. LEVY AND EDUCATIONAL CONSULTANTS, INC.**

liabilities at a cost for the option period not to exceed \_\_\_\_\_ consulting services to Citywide Programs: Profound Disa  
 \$115,000.00. A written document exercising this option is currently being negotiated. No payment shall be made to  
 consultant during the option period prior to the execution of the written document. The authority granted herein  
 shall be null and void if the department or consultant does not receive a letter from the City of Denver, Colorado, dated within \_\_\_\_\_ of the date of this

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0.00 per classroom, not to include other relevant terms and conditions in the written agreement. Authorize Chief Specialized Services Officer to execute all ancillary documents required to administer or effectuate this option agreement.

providing a written report identifying staff development needs, at a total cost of \$300 exceed \$10,000.00. (iii) Four on-site consultation visits of one-half day each for each participant including on-going contact via phone, fax, etc. at total cost of \$300.00 for each participant, not to exceed \$60,000.00. and (iv) reimbursement for airfare to and from Delaware and Chicago and lodging. \$115,000.00.

consultant will be reimbursed for airfare to and from Delaware and Chicago and lodging. The Board shall be responsible for the cost of the consultant's travel and lodging. The Board shall be responsible for the cost of the consultant's travel and lodging. The Board shall be responsible for the cost of the consultant's travel and lodging.

**AUTHORIZATION:** Authorize the General Counsel to execute the option document. Authorize the President and Secretary to execute the option document. Authorize the President and Secretary to execute the option document. Authorize the President and Secretary to execute the option document.

**AFFIRMATIVE ACTION:** The Waiver Review Committee reviewed the request for waiver and recommends that the Board approve the waiver. The Board shall be responsible for the cost of the consultant's travel and lodging. The Board shall be responsible for the cost of the consultant's travel and lodging. The Board shall be responsible for the cost of the consultant's travel and lodging.

100% Non-Minority.

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

Fiscal Year 2002

**FINANCIAL:** Charge to Citywide Special Education \$115,000

Source of Funds: IDEA Budget Classification: 0966-220-481-2685-5410-\$50,000

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**GENERAL CONDITIONS:**

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 103 ILCS 5/34-2, which restricts the employment of retiring or former Board members. The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 103 ILCS 5/34-2, which restricts the employment of retiring or former Board members.

**Indentedness:** The Board's Indentedness 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.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current budget(s) shall be made from the appropriation in the subsequent fiscal year.

Approved for Consideration

*[Signature]*  
Paul G. Vallas

Chief Executive Officer

*[Signature]*  
Natalye Padilla

Chief Purchasing Officer

Within Appropriation:

*[Signature]*  
James H. Gotsch

Chief Fiscal Officer

*[Signature]*  
General Counsel