

**AMEND BOARD REPORT 01-0627-PR59
APPROVE THE RENEWAL OF THE EXISTING AGREEMENT WITH
LILIANA ISOE FOR CONSULTING SERVICES**

DECISION:

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING

to provide consulting services in the form of Specialized Services at a cost for the renewal period not to exceed currently being negotiated. No payment shall be required if the agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Approve the renewal of the existing agreement with Liliana Isoe for bilingual psychological assessments for the Office of Specialized Services. A written renewal document is required to increase the dollar amount of the contract by \$10,000 due to the unanticipated increase in referrals for bilingual evaluations for students. A written amendment to the agreement is required for any additional evaluations that will be made during the renewal period. The renewal shall be executed within 60 days of the date of this Board Report.

COMPARISON NO: 00-250575

SPECIFICATION NO: 00-250575

52 Fox Trail
Lincolnshire, IL 60069
Contact Person: Liliana Isoe
Phone: (247) 640-2423

Vendor No: 51614

Department of Specialized Services - Support Services
125 S. Clark St. 8th Floor, Chicago, IL 60603
Contact Person: James Livingston
Phone No. (773) 553-1890

02-0227-PR69) in the amount of

ORIGINAL AGREEMENT: The original Agreement (authorized by Board Report 00-0627-PR69) in the amount of \$17,500.00 for a term commencing July 8, 2001 and ending June 30, 2002. The original agreement was awarded on a non-competitive basis because of the highly professional nature of the services.

The original agreement was awarded on a non-competitive basis because of the highly professional nature of the services.

The original agreement shall be renewed for a three (3) year term commencing July 8, 2001 and shall end June 30, 2002. The renewal document shall also grant the Board the option to renew the Agreement for three (3) additional one-year terms.

SCOPE OF SERVICES: Consultant will continue to provide psychological evaluations for bilingual students who are Spanish/English. Psychological reports will be submitted to Psychological Services for evaluation and approval by supervisor. Consultant will report statistics to Psychological Services as directed by the Department of Specialized Services.

SCOPE OF SERVICES:

DELIVERABLES: Psychological evaluations of bilingual students who appear on the CPS tracking form will be conducted. Psychological reports for students who have been evaluated will be submitted to Psychological Services. Each psychological report shall be submitted no later than 20 days following the date of the evaluation.

OUTCOMES: Consultant's services shall result in assisting CPS in maintaining 90% compliance rate for evaluations.

COMPENSATION: Consultant shall be paid during this renewal period as follows: \$275.00 per evaluation, \$50,000.00 for this renewal period.

...and considers the written
Secretary to execute the renewal document. Authorize the

AUTHORIZATION Authorize the General Counsel to execute the
renewal document. Authorize the President and the Secretary
of the Specialized Services Office to execute any ancillary documents that are necessary to effectuate the renewal
document.

...because the prime is an

ALTERNATIVE ACTION: This contract is in compliance with the goals
for Minority and Women Business Enterprise Contract Participation
independent consultant (100% Hispanic).

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

FINANCIAL: Cost for District of Specialized Services: \$27,500.00-\$40,000.00

Fiscal Year: 2002