

AMEND BOARD REPORT 02-0626-PR57

APPROVE AND RATIFY THE RENEWAL OF THE EXISTING AGREEMENTS WITH HEARING OFFICERS FOR THE EXPULSION AND PUPIL RESIDENCY HEARINGS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

approve and ratify the renewal of the existing agreements with the individual hearing officers listed below to provide hearing officer services to the Office of Schools and Regions at a cost not to exceed... the appropriate hearing officers were selected pursuant to an application and interview process and have previously been appointed by the Board as hearing officers. Written renewals for their services are currently being negotiated. No payment shall be made to any hearing officer prior to the execution of such hearing officer's written renewal. The authority granted herein shall automatically rescind if a written amendment is not executed within 60 days of the date of this Board Report. This Agreement is non-transferable and no modification or amendment to the terms of payment for the hearing officers is required. A written amendment to each hearing officer's agreement is required. The authority granted in this amended Board Report is not to be used to modify the terms of any hearing officer's agreement. A written amendment to this amended Board Report is not to be used to modify the terms of any hearing officer's agreement. The authority granted in this amended Board Report shall automatically rescind in the event a written amendment is not executed within 60 days of the date of this amended Board Report.

ITEM No.: 02-250111

SPECIFICAT

HEARING OFFICERS:	HEARING OFFICERS:
1. Angela Harlless - \$40,000.00 Vendor Number 52150 1131 Lake St., #307 Oak Park, IL 60301	5. Angela Harlless - \$40,000.00 Vendor Number 52056 11546 S. Wentworth Ave, Chicago, IL 60628 Telephone No. (773) 991-9
2. Michael J. Dudek - \$20,000.00 Vendor Number 51624 205 W. Randolph Oak Lawn, Illinois 60453	6. Christina Iturralde - \$25,000.00 Vendor #: 30533 5352 W. 101st St Chicago, IL 60606
3. Margaret Connolly Fitzpatrick \$25,000.00 Vendor #: 50687 1436 South Prairie Oak Park, IL 60307 Telephone No. (708) 358-001	7. Luis Padilla - \$40,000.00 Vendor Number 52069 1011 Lake St. Chicago, IL 60601
8. Laura C. Zangara \$25,000.00 Vendor Number 10801 7241 West Greenleaf Chicago, Illinois 60631 (773) 763-8934	4. David Hampton Vendor Number 6105 S. Kimba Chicago, IL 606 Telephone No.

USED: Office of Schools and Regions

725 South Clark  
William McGraw  
(773) 553-2150

AGREEMENTS... ORIGINAL... M. Chen: The original Agreement was authorized by Board Report 00-0426-AR10 for a period of one year, commencing on June 19, 2000 and ending December 31, 2000, as extended through June 30, 2001, and then through December 31, 2001.

February 6, 2001 and ending June 30, 2001, as extended through December 31, 2001, commencing

pursuant to Board Report 01-0627-PR64.

The original Agreement was authorized by Board Report 00-0322-AR8 for a period

to Board Report 00-1220-PR44, and as further extended through December 31, 2001 pursuant

to Board Report 01-0627-PR64.

Report 01-1219-PR41, and as further extended through June 30, 2001 pursuant to

Report 01-1219-PR41.

Report 00-1220-PR40 for a period

Report 01-1219-PR41, as further extended through June 30, 2002 pursuant to Board Report

Report 01-1219-PR41.

The original Agreement was authorized by Board Report 00-1027-AR9 for a period

ending September 16, 1999 and ending January 31, 2000, as extended through

June 30, 2000 pursuant to Board Report 00-0126-AR10; as further extended through December 31,

2000 pursuant to Board Report 00-0726-AR7, as further extended through June 30, 2001 pursuant to

Board Report 01-0627-PR64.

Report 01-0627-PR64.

Report 00-0322-AR8 for a period

Report 00-1220-PR43, as extended through December 21, 2001 pursuant

to Board Report 01-0627-PR64, as extended through June 30, 2002 pursuant to Board Report 01-1219-PR41.

Report 01-0627-PR64.

Laura C. Zangara: The original Agreement was authorized by Board Report 01-0627-PR69 for a period

commencing on July 1, 2001 ending on December 31, 2001.

Report 01-0627-PR64.

Report 01-0627-PR64.

Report 01-0627-PR64.

Report 01-0627-PR64.

Report 01-0627-PR64.

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Report 01-0627-PR64.

RENEWAL TERM: The term of each a

**AFFIRMATIVE ACTION:** Pursuant to Section 6.2 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (MWBE Plan), the Buy Contract and Category Goals method for

ent vendors from the pool created by this contract. Aggregated compliance of MWBE participation will be utilized. If this contract or subsequent contract will be subject to compliance reviews on a contract-by-contract basis, the vendors in the pool will be reported on a contract-by-contract basis.