

APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS PROVIDERS TO PROVIDE MENTAL HEALTH SERVICES AND SUPPORTS AND/OR SCHOOL HEALTH RESOURCE COORDINATORS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various Providers to provide Mental Health Services and Supports and/or School Health Resource Coordinators to the Office of Specialized Services at a cost not to exceed

\$447,400.00 in the aggregate. The agreements were awarded on a competitive basis pursuant to a duly advertised Request for Qualifications (Specification No. 07-250051). Written agreements for each Provider are currently being negotiated. No payment shall be made to any Provider for services provided during the term of the agreement of said Provider. *When services are provided, the cost shall be*

COMPENSATION: Each Provider shall be paid a specified rate for services as detailed in each

Provider's agreement. Compensation shall not exceed \$447,400.00 in the aggregate for the 4-year term.

REIMBURSABLE EXPENSES: None.

AUTHORIZATION: Authority is granted to the Board of Directors to execute and deliver to the

GENERAL CONDITIONS:

Inspector General – Each party to the agreements shall acknowledge that, in accordance with 105 ILCS

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreements 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 (08-0006-BOB) is amended

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Categories: A, B

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