AMEND BOARD REPORT 11-0727-PR26 AMEND BOARD REPORT 10-1215-PR14

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	APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS CONSULTANTS FOR NURSING SERVICES <u>AND APPROVE PAYMENTS</u>
	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:
	Approve entering into an agreement with various Consultants to provide nursing services to the Office of Special Education and Supports at a cost not to exceed \$7,132,478.44 \$7.632,478.44 in the aggregate. Consultants were selected on a competitive basis pursuant to Board Rule 7-2 (Specification Number 09-250046). A written agreement for each Consultant's services is currently being negotiated. No services

EARLY TERMINATION RIGHT:

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FINANCIAL:

Charge to the Office of Special Education and Supports: \$7;132,478.44 \$7.632.478.44

11675-115-54125-213006-000000-2010

\$2,000,000.00

11675-115-54125-213006-000000-2011 11670-115-54125-213006-000000-2012 11670-115-54125-213006-000000-2012 \$3,087,967.44 \$2,044,511.00

\$2,544,511.00

CFDA#:

Not Applicable

GENERAL CONDITIONS:

1)

Vendor # 98764
SHC SERVICES, INC DBA SUPPLEMENTAL
HEALTH CARE
222 SOUTH RIVERSIDE PLAZA., STE 830
CHICAGO, IL 60606
Catina Kristofik and Stephen Ure
312-416-3843

Vendor # 22122
MAXIM HEALTHCARE SERVICES, INC DBA
MAXIM STAFFING SOLUTIONS
1011 LAKE STREET, STE 308
OAK PARK, IL 60301
Rick Ferrer and Sam Harris
708-358-9210

- 3) Vendor # 96137
 GAREDA DIVERSIFIED BUSINESS
 SERVICES, INC
 1431 HUNTINGTON DRIVE
 CALUMET CITY, IL 60409
 Gwen C: Duncan-James
 708-868-1300
- 4)
 Vendor # 91538
 ATC HEALTHCARE SERVICES, INC
 7250 COLLEGE DR., 1N E
 PALOS HEIGHTS, IL 60463
 Jerry R. Bishop and Cindy Weiner
 864-675-9151
- 5) Vendor # 96136