AMEND BOARD REPORT 10-0224-PR17 APPROVE ENTERING INTO AN AGREEMENT WITH VARIOUS CONSULTANTS FOR NURSING **SERVICES**

Approve entering into an agreement with various Consultants to provide nursing services to the Office of
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Special Education and Supports Specialized Services at a cost not to exceed \$2,000,000.00
\$4,044,511,00 in the addredate. Consultants were selected on a competitive basis pursuant to Board
Bule 7-2 (Specification Number 09-250046). A written agreement for each Consultant's services is
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Consultants will have their data entry personnel provide some of the nursing related services and will follow the applicable rules and regulations for uploading Medicaid reimbursable services.

	follow the applicable rules and regulations for uploading Medicaid reimbursable services.
	OUTCOMES:
	Operultantel carvings will improve the quality of student care, resulting in increased school attendance
	
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	and improved academic performance for these students.
	COMPENSATION:
	Consultant shall render services at the specific rates identified in their respective agreements: total
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	compensation to all Consultants shall not exceed \$2,000,000.00 \$4.044.511.00 in the aggregate for the initial term.
	REIMBURSABLE EXPENSES:
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	AUTHORIZATION:
	Authorize the General Counsel to include other relevant terms and conditions in the written agreements.
	Market Armino.

	Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended
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1) Vendor # 98764
SHC SERVICES, INC DBA
SUPPLEMENTAL HEALTH CARE
222 SOUTH RIVERSIDE PLAZA., STE 830

312-416-3843

- 2) 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

7250 COLLEGE DR., 1N E PALOS HEIGHTS, IL 60463 Jerry R. Bishop and Cindy Weiner 864-675-9151

5) Vendor # 96136