

**APPROVE PAYMENT TO THE CENTER FOR SCHOOL IMPROVEMENT
FOR CONSULTANT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Center for School Improvement who provided consulting services to Wadsworth Elementary School from 2000 to 2001 in the amount of \$65,000. These services were rendered without prior Board approval and all services have been completed. Consultant was selected on a non-competitive basis because of the Center's proximity to Wadsworth and the outstanding performance of CSI in other schools toward increasing student achievement on the ITBS.

Specification No.: 03-250014

CONSULTANT: Center for School Improvement
University of Chicago
(773) 702-0663
Vendor# 46979

USER: Wadsworth Elementary School
6420 South University Avenue
Milton S. Albritton, Principal
(773) 535-0730

SCOPE OF SERVICES: The consultant provided primary, intermediate and upper grade staff development four hours per month; classroom support for teachers one half day per week; Literacy Coordinator training and support services of a Literacy Coordinator Network one day per month; principal Network one half day per month; Technology Network one day per month; Social Services one half day per week; Supplemental Services of a part-time VISTA tutor coordinator, full-time Americorp tutor and part time university tutors; and professional materials for all of the above.

DELIVERABLES: Literacy training that enhanced the ability of classroom teachers to promote literacy among students in grade levels K-8; the services of a Literacy Coordinator; Principal and Technology Network; Social and Supplemental Services.

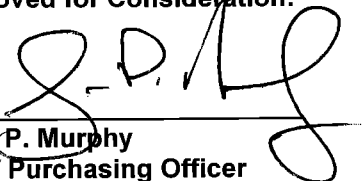
OUTCOMES: Increase in reading from 24.5 to 27.4

COMPENSATION: Consultant shall be paid one lump sum of \$65,000.

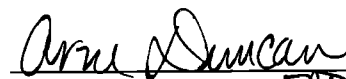
AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

FINANCIAL: Charge to Wadsworth School \$65,000 Fiscal Year: 2003
Budget Classification: 6300-234-703-6225-5410 Source of Funds: SGSA
Requisition Number: (#)


Approved for Consideration:



Sean P. Murphy
Chief Purchasing Officer

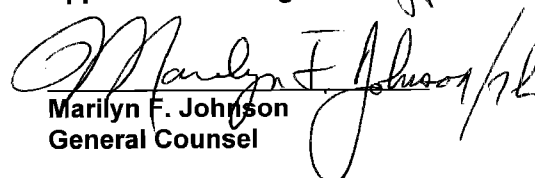
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to Legal form: 


Marilyn F. Johnson
General Counsel