

AUTHORIZE TUITION PAYMENTS TO DOMINICAN UNIVERSITY**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize tuition payments to Dominican University for graduate level coursework used by the Office of Language, Cultural and Early Childhood Education at a cost not to exceed \$25,000. These courses are part of a 3-year Master of Arts in Teaching and Technology with Type 03 Certification and Bilingual Approval. This is the second year of the project with coursework commencing September 2000. No agreement is required for tuition payments. Information pertinent to this document is stated below.

Specifications No.: 00-250841

University Participant: Dominican University
 School of Education
 7900 West Division Street
 River Forest, IL 60305-9909
 Contact Person: Sr. Colleen McNicholas, O.P., Ph.D.
 Dean, School of Education
 708-524-6922
 Vendor # 31927

USER: Office of Language, Cultural and
 Early Childhood Education
 125 South Clark Street 11th Floor
 Chicago, IL 60603
 Contact person: Armando Almendarez
 773-553-1930

PAYMENT PERIOD: Payments are authorized for university courses provided from September 2000 – August 31, 2001.

PROGRAM DESCRIPTION: Dominican University, through this three-year IASA Title VII Training for All Teachers Project, will provide courses required to 15 CPS bilingual program teachers with emergency certificates, Type 29, for the issuance of a Type 03 Certificate with a Bilingual Approval and a Master of Arts in Teaching and Technology.

OUTCOMES: At the end of the three-year IASA Title VII Training for All Teachers Project, a cohort of 15 CPS bilingual program teachers with emergency certificates will successfully complete all coursework required toward the attainment of an Illinois Type 03 Certificate, Bilingual Approval and a Master of Arts in Teaching and Technology.

AFFIRMATIVE ACTION: Pursuant to Section 3.7 of the M/WBE Plan, this contract is exempt from review under the M/WBE Plan due to the fact that the award will be used to pay tuition.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Office of Language and Cultural Education: \$25,000 Fiscal Year: 2001
 Budget Classification: 0460-268-953-7944-5560
 Source of Funds: Federal Title VII


Approved for Consideration:


 Natalye Paquin
 Chief Purchasing Officer


Approved:


 Paul G. Vallas
 Chief Executive Officer

Within Appropriation:


 Kenneth C. Gotsch
 Chief Fiscal Officer

Approved as to legal form:


 Marilyn F. Johnson
 General Counsel