## 01-0221-ED3

## OMNIBUS REPORT: AUTHORIZE THE ACCEPTANCE OF GRANTS

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the acceptance of the following grants from the following sources for the following users:

1.	FUNDING SOURCE:	Illinois State Board of Education
	RECEIVING SCHOOL/UNIT:	Office of Specialized Services
	AMOUNT:	\$37,908,869
	PURPOSE:	For the continuation of the Individuals with Disabilities Education Act (IDEA) Part B, Flow Through Program, Amendments of 1997: to provide services to Chicago Public Schools personnel who identify, evaluate, and serve children with disabilities, ages 3 through 21. Components include (1) staff development for special education personnel; (2) administrative and management services; (3) evaluation procedures: (4) services required for the education of English Language Learners with disabilities; and (5) activities necessary for implementation of the Child Find project.
	FUNDING PERIOD:	July 1, 2000 through June 30, 2001
	BUDGET STATUS:	Pending budget allocation
	CREDIT/CHARGE TO:	Sundry Units – Fund 220 – Projects 402, 481, 484 – Programs 2155, 2685, 2690, 2691, 2711, 2715, 2718, 2725, 2731, 2738, 2740, 2748, 2760, 2772, 2790, 2794, 2811, 2818, 2820, 2821, 2824, 2826, 2827, 2828, 2870, 2924, 2950, 7073, 7710, 7900, 2060, 1607, 7727, 7940, 1600, 1601, 1621, 1106, 1602, 1603, 1606, 1608, 1609, 1615, 1029, 7970, 1402, 1403, 1405, 1406, 1421, 7730 – Sundry Objects
2.	FUNDING SOURCE:	IBM Corporate Community Relations
	RECEIVING SCHOOL/UNIT:	Department of Instruction for Science, Mathematics, Health & Technology
	AMOUNT:	\$7,000
	PURPOSE:	For the Instructional Planner/Learning Village Implementation Planning Project: to implement the planning phase in support of the scale-up usage of three mathematics modules (Algebraic Thinking, Geometry and Data Analysis and Measurement) created by IBM in partnership with CPS through the Reinventing Education Grant by teachers of grades 5, 6, 7 and 8 as outlined in the grant agreement.
	FUNDING PERIOD:	December 1, 2000 through November 30, 2001
	BUDGET STATUS:	Pending budget allocation
	CREDIT/CHARGE TO:	0430-280-022-1521-5990
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3.	FUNDING SOURCE:	Illinois State Board of Education
	RECEIVING SCHOOL/UNIT:	Office of Education-to-Careers
	AMOUNT:	\$224,000
	PURPOSE:	To conduct the <b>Vocational Instruction Practicum</b> , which provides training for vocational teachers, counselors, and administrators. Trainees will engage in internships ranging from one week to a maximum of four weeks during the summer of 2001.
	FUNDING PERIOD:	From the date of the award through August 31, 2001
	BUDGET STATUS:	Previously budgeted
	CREDIT/CHARGE TO:	0910-239-739-8275/8984-various objects
4.	FUNDING SOURCE:	Illinois State Board of Education (ISBE) (See Note Below)
	RECEIVING SCHOOL/UNIT:	Office of Specialized Services
1	AMOUNT:	\$45,000 <u>\$2,242</u>
	PURPOSE:	To implement the following initiatives of the Chicago Public Schools' <b>Transition Consortium (CPSTC):</b> to increase the number of students with disabilities using public transportation at Ray Graham Training Center and to create a stronger linkage between classroom and work experience for students with disabilities at Juarez High School.
	FUNDING PERIOD:	September 1, 1999 through June 30, 2000
	BUDGET STATUS:	Pending budget allocation
		Previously budgeted for travel training and education-to-career supplies
	CREDIT/CHARGE TO:	City-wide Specialized Services: 0966-239-329-7940-objects
		Note: This is an amendment to Grant Item #2 on Board Report 99- 1027-ED9 in order to reflect the return/refund of \$42,758 to the Illinois State Board of Education because contract negotiations between CPS and the vendor were not completed within the grant-funding period. ISBE has agreed to re-fund this initiative in the amount of \$38,000 for the 2000-2001 fiscal year.

5. **FUNDING SOURCE:** Illinois State Board of Education (See Note Below) RECEIVING Office of Specialized Services SCHOOL/UNIT: <del>\$41,030</del> <u>\$16,878</u> AMOUNT: **PURPOSE:** Continuation of a Master's Program in Multicategorical Special **Education for bilingual teachers** December 15, 1999 through August 30, 2000 **FUNDING PERIOD: BUDGET STATUS:** Previously budgeted CREDIT/CHARGE TO: 0966-220-858-7727-objects (0966-210-560-7660-5940) Note: This is an amendment to Grant Item #4 on Board Report 99-1215-ED6, in order to reflect (1) a return/refund of \$14,820 to the Illinois State Board of Education and (2) a decrease of \$9,332 in the total grant amount vouchered by the Chicago Public Schools. The letter announcing the approval of the grant was not received until November, 1999; however, program implementation began in September, 1999. Due to internal requirements for the processing of

Board reports, IDEA Part B Flow Through funds were used.

EXPENDITURE OF FUNDS: Expenditures of grant funds in excess of \$10,000 are subject to additional prior Board approval. In the event grant funds are not expended in accordance with the grant and are required to be returned to the funding source, up to 10% of the grant award may be so returned without further Board action. The return of any grant funds in excess of 10% of the grant award shall be reported to and approved by the Board.

AUTHORIZATION: Authorize the President and the Secretary to execute any required grant acceptance agreements for the above-referenced grant awards.

LSC REVIEW: Local School Council approval is not applicable and/or required at this time. Local school council approval at the respective receiving schools will be obtained when the schools determine the manner in which the grant funds will be expended.

AFFIRMATIVE ACTION: Not applicable.

FINANCIAL: The Budget Office received notices of theses grant awards during the months of November, 2000 through January, 2001.

## **GENERAL CONDITIONS:**

Inspector General -- Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34.13.1, the Inspector General of the Board of Trustees has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts -- The agreement 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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics -- The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability -- The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed to be a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

COZETTE BUCKNEY
Chief Education Officer

PAUL G. VALLAS
Chief Executive Officer

Within Appropriation

KENNETH C. GOTSCH Chief Fiscal Officer

Approved as to Legal Form:

MARILYN F. JOHNSON

General Counse