

**APPROVE PAYMENT TO THE UNIVERSITY OF CHICAGO, CENTER FOR SCHOOL IMPROVEMENT  
FOR CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to The University of Chicago, Center for School Improvement for consulting services provided to Price School from July 1, 2000 to June 30, 2001 in the amount of \$65,000.00. These services were rendered without prior Board approval and all services have been completed. Consultant was selected on a non-competitive basis because of their reliability, reading techniques, and comprehensive staff development.

Specification No.: 02-250017

**CONSULTANT:** The University of Chicago  
Center for School Improvement  
1313 East 60<sup>th</sup> Street  
Chicago, IL 60637  
Phone No.: (773) 7020663  
Vendor # 46979

**USER:** Price Elementary  
4351 South Drexel  
Chicago, IL 60653  
Contact person: Carl L. Lawson, PH.D, Principal  
Jose Rodriguez, REO, Region 4  
Phone No.: (773) 535-1300

**SCOPE OF SERVICES:** Consultant provided the following services: Literacy coordinator training for primary grades, and schools support; Primary staff development and classroom support; Literacy coordinator network; Principal and technology network; VISTA tutor coordinator, Americorp and part-time university tutors.

**DELIVERABLES:** Consultant provided one day per month literacy coordinator training, and school support; ½ day per week of classroom support; 4 hours per month primary staff development; ½ day per month individual mentoring principal network; 1 day per month technology network; and professional materials for all of the above on as needed basis.

**OUTCOMES:** It is anticipated that Consultant's services will result in an increase of students motivation and self esteem, an increase in attendance by 3%, and an increase in the school's reading score by 10%.


**COMPENSATION:** Consultant shall be paid the sum of \$65,000.00.

**AFFIRMATIVE ACTION:** M/WBE review was precluded on this contract due to completed contract performance.

**LSC REVIEW:** The Local School Council of Price Elementary approved this action on November 3, 1999.

**FINANCIAL:** Charge to: Price elementary School \$65,000.00      Fiscal Year: 2001-2002  
Budget Classification: 6810-242-021-8274-5410      Source of Funds: Federal 242

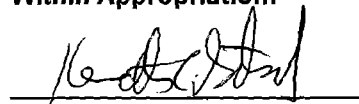
**Approved for Consideration:**

  
Anita Rocha  
Acting Chief Purchasing Officer

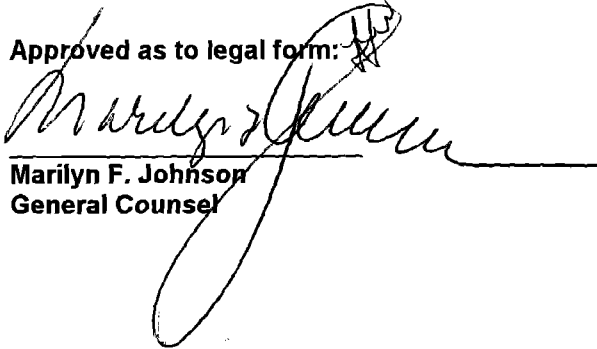
**Approved:**

  
Arne Duncan  
Chief Executive Officer (BY PAD)

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel