

**APPROVE PAYMENT TO J/P ASSOCIATES FOR
CONSULTING SERVICES**

Approve payment to J/P Associates for consulting services provided to A.O. Sexton School from August 28, 2002 through June 24, 2003 in the amount of \$30,000. These services were rendered without prior Board approval and all services have been completed. Consultant was selected on a non-competitive basis because the Department of Accountability financed the services through the Casa Program, which was a program offered to schools with reading deficiencies. As a partner in helping to further enhance and introduce new strategies of learning to the teaching staff, J/P Associates was instrumental in providing on going training sessions in, Reading Mastery, Corrective Reading (Decoding/Comprehension), and Language for Learning.

Specification No. 03-250092

CONSULTANT: J/P Associates
284 East Chester Avenue
Valley Stream, NY 11580
516-561-7803

USER: Ginger Bryant, Principal
A.O. Sexton School
6020 S. Langley Ave.
Chicago, IL 60637
773-535-0640

SCOPE OF SERVICES: J/P Associates provided a total of 27 days of consultation during the period beginning August 28, 2002 and ending June 24, 2003, consisting of 2 days of placement testing / training, one day of off-site student grouping, 6 days of pre-service training, and 18 days of on-site coaching.

DELIVERABLES: J/P Associates provided direct instruction reading implementation covering: Reading Mastery 1-2; Corrective Reading, Methods of Decoding and Comprehension; and Language for Learning.

OUTCOMES: Through the various training sessions, the Sexton School's teaching staff became more knowledgeable of some successful reading strategies which were implemented in the classroom environment, which had a positive influence on reading achievement, and students were offered a greater array of reading improvement strategies.

COMPENSATION: J/P Associates shall be paid \$30,000 for services rendered.

REIMBURSABLE EXPENSES: None.

AFFIRMATIVE ACTION: M/WBE compliance was precluded in this matter due to completed services.

LSC REVIEW: This action was approved by the LSC of Sexton School on August 23, 2002.

FINANCIAL: Charge to A. O. Sexton Elementary \$30,000.00
Budget Classification: 5830-242-348-7626-5410
Requisition Number: IM 2324358

Fiscal Year: 2003
Source of funds IASA

Approved for Consideration:



Sean P. Murphy
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



Peggy A. Davis
Chief of Staff

Approved as to legal form:



Robert R. Hall, Jr.
Acting General Counsel