

**APPROVE PAYMENT TO READING IN MOTION
FOR CONSULTING SERVICES
(FULTON ELEMENTARY)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Reading in Motion who provided consulting services to Robert Fulton Elementary School from January 9, 2004 to March 12, 2004 in the amount of \$20,700.00. These services were rendered without prior Board approval and all services have been completed. Board approval is required for this matter because Consultant has previously received payment of \$24,500 for services rendered during this fiscal year. The Consultant was selected on a non-competitive basis because Reading in Motion offered a learning program that taught the fundamentals of reading and comprehension through on hand projects and utilizing performances. Over the past two years Reading in Motion has improved the reading scores in various CPS schools.

Specification No.: 04-250045

CONSULTANT: Reading in Motion
65 E. Wacker Place, Ste. 1800
Chicago, IL 60601
Tiffany Lovell
312-899-0735
Vendor # 38368

USER: Robert Fulton
5300 S. Hermitage Ave.
Chicago, IL 60609
Courtney Calhoun
773-535-9000

SCOPE OF SERVICES: Consultant provided direct service to the students in the Reading in Motion Comprehension Curriculum. Consultant provided Word Knowledge, an early reading skill, which involves students learning to hear and manipulate the individual sounds within spoken words learning the shapes of letters and connecting spoken sounds to the correct letter shape that represent them. Consultant used dance and movement activities to help students use their bodies to create letter shapes and spell out words. Consultant provided Fluency, a more advanced reading skill, defined as reading aloud with the proper speed, accuracy, and expression, so it sounds like spoken English. Consultant used acting exercises and techniques to help students read texts with speed, accuracy, and expression. Consultant provided comprehension techniques to help students visualize and understand what they read. Students were asked to act out what was happening in the text and to draw pictures of the setting of the text.

DELIVERABLES: 9 classrooms received Comprehension instruction two days a week for 10 weeks; Grades served: four 3rd grades, two 5th grades, three 6th grades; A Reading in Motion instructor worked in each classroom for 45-50 minutes per visit.

OUTCOMES: Consultant's services resulted in the following:

- Students were able to listen and follow directions in formal and informal situations.
- Students were able to control their bodies and voices on cue and independently.
- Students were able to work together productively as a class and in small groups.
- Students described, illustrated, and dramatized sensory images they have created in their minds.
- Students were able to state verbally and construct visually the facts from a story.
- Students were able to demonstrate, through drama, actions of characters in a sequence of events in solo and ensemble presentations.

COMPENSATION: Consultant shall be paid in one lump sum not to exceed \$20,700.00 upon invoicing.

AFFIRMATIVE ACTION:A review of Minority and Women Business Enterprise participation was precluded due to completion of services.

LSC REVIEW: This action was approved by the LSC for Robert Fulton School on March 10, 2004.

FINANCIAL: Charge to Robert Fulton: \$20,700 .00
Budget Classification: 234-703-6224-5410
Requisition Number: IM2455257

Fiscal Year: 2003-2004
Source of Funds: State Funds

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 Chicago Board of Education 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.

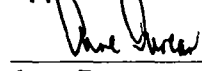
Ethics - The Board's Ethics Code adopted September 27,1995,(95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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


Approved for Consideration:


Heather A. Obora
Chief Purchasing Officer

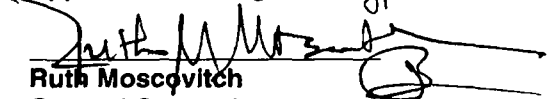
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel