

**APPROVE PAYMENT TO THE UNIVERSITY OF ILLINOIS AT CHICAGO
FOR CONSULTING SERVICES**

(May Community Academy)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to The University of Illinois at Chicago (UIC) Achieving High Standards Project for consulting services provided to May Community Academy at a cost not to exceed \$50,000.00. These services were obtained without prior Broad approval and the services are substantially completed. Consultant was selected on a non-competitive basis because of its extensive experience and expertise in its reading and standards based program and its demonstrated success in providing related services to CPS in the past. Information pertinent to this matter is stated below.

Specification No.: 04-250091

CONSULTANT: University of Illinois at Chicago
Achieving High Standards Project
1040 W. Harrison
Chicago, Illinois 60612
Phone: (312) 413-9605
Vendor No. 32571
Contact Person: Doris Pledger

USER: May Community Academy
512 South LaVergne Avenue
Dr. Sandra McCann-Beavers
(773) 534-6140

TERM: Services were rendered from July 1, 2003 through June 30, 2004.

SCOPE OF SERVICES: Consultant provided technical assistance in the areas of organization, curriculum, instruction and evaluation. Consultant provided staff development in core curricular areas of instruction, assisted with the implementation of Chicago Reading Initiative, and provided sample lessons to teachers and assisted with instructional strategies. Consultant assisted in test score analysis and provided diagnostic assistance from these scores.

DELIVERABLES: Consultant provided services which included planning, facilitation of team meetings, professional development workshop, in-classroom support (e.g. modeling of lessons, observations with feedback, co-teaching), and one-on-one mentoring and coaching, school meetings, materials development, program documentation and evaluation activities. Consultant provided (1) 2 days of services per week at the school site for approximately 35 weeks for a total of 70 days; (2) professional development during Restructured Days and; (3) off site professional development workshops.

OUTCOMES: Consultant's services resulted in (1) an increase of student achievement; (2) establishment of a student-centered learning climate, (3) effective professional development activities, and 4) promotion of parent community partnerships.

COMPENSATION: Consultant shall be paid as follows: a lump sum not to exceed the sum of \$50,000.

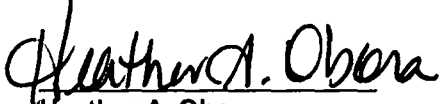
AFFIRMATIVE ACTION Pursuant to section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the vendor is a university.

LSC REVIEW: This action was approved by the LSC for May Community Academy School on March 26, 2003.

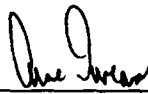
FINANCIAL: Charge to May Community Academy: \$50,000.00
Budget Classification: 4670-234-703-6225-5410
Requisition Number: # IM2467305

Fiscal Year: 2003-2004
Source of Funds: SGSA # 234

Approved for Consideration:



Heather A. Obara
Chief Purchasing Officer

Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 


Ruth M. Moscovitch
General Counsel