

**APPROVE PAYMENT TO CHICAGO STATE UNIVERSITY FOR TUITION
FOR THE CERTIFICATION OF MILITARY PERSONNEL PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Chicago State University for tuition for graduate level coursework provided from August 1, 2003 to December 31, 2004 for the certification of Military Personnel at a cost of \$50,000.00. No written agreement is required for this matter. Information pertinent to this matter is stated below.

Specification No.: 04-250129

VENDOR: Chicago State University
9501 S. Martin Luther King Drive
Chicago, Illinois 60628
Contact: Dr. Norma Salazar
773-995-2400
Vendor #: 46253

USER: Chicago Public Schools
Department of Human Resources
First Class Alternative Certification Program
125 South Clark Street, 15th Floor
Chicago, IL 60603
Contact: Toni Hill
773-553-1137

TERM OF PAYMENTS: Tuition payments are authorized for the term commencing August 1, 2003 and ending December 31, 2004.

DESCRIPTION OF PROGRAM: This program was designed to attract Military Personnel who hold Bachelor's Degrees into second careers as educators. The program had a two-track design – Track I prepared Military Personnel to become certified Elementary teachers and Track II prepared Military Personnel to become certified Administrators. Chicago State University provided the necessary graduate level coursework to program participants in order to fulfill the requirements for the Type 03 (Elementary) and Type 75 (Administrator) certificates.

OUTCOMES: Nine individuals fulfilled coursework requirements to receive their Type 03 Certificates and ten individuals fulfilled coursework requirements to receive their Type 75 certificates. All are now eligible for continued employment with Chicago Public Schools.

COMPENSATION: The University will be compensated the amount of \$50,000.00.

AFFIRMATIVE ACTION: Pursuant to section 3.7 for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), this matter is exempt from review because the matter is for tuition payments.

LSC REVIEW: Local School Council approval is not applicable to this report.

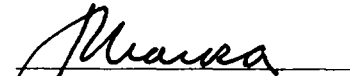
FINANCIAL: Charge to Routes to Teaching: \$50,000.00
Budget Classification: 0710-210-000-1575-5560

Approved for Consideration:



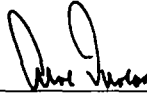
Barbara Eason-Watkins
Chief Education Officer

Within Appropriation:



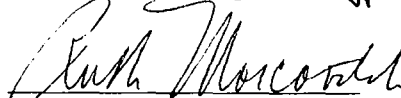
John Maiorca
Chief Financial Officer

Approved:



Arne Duncan
Chief Executive Officer

Approved as to legal form: 



Ruth M. Moscovitch
General Counsel