

APPROVE PAYMENT TO THE ACHIEVEMENT NETWORK FOR CONSULTING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to The Achievement Network who provided consulting services to six Area 54 schools from September 15, 2010 to May 30, 2011 in the amount of \$120,000 of which \$104,000 has been paid. The remaining balance to be paid is \$16,000. These services were rendered without prior Board approval and all services have been completed.

VENDOR:

- 1) Vendor # 99838
ACHIEVEMENT NETWORK, THE
225 FRIEND ST., STE 704
BOSTON, MA 02114
Alyssa Christopolis
617-725-0000

USER:

Office of Autonomy
125 S Clark
Chicago, IL 60603

Contact : Jacqueline Statum
Phone: 773-553-3767

SCOPE OF SERVICES:

Achievement Network provided teacher professional development and teacher tools for building improved student assessments at six AMPS schools during the 2010-11 school year.

DELIVERABLES:

Achievement Network provided the following services:

- Assessment analysis
- Process logistics and reporting
- Teacher training and coaching
- Teacher networking events

OUTCOMES:

The Achievement Network's services resulted in teachers at the participating schools being better equipped to develop more robust assessments to gauge student comprehension and inform classroom instruction.

COMPENSATION:

Consultant shall be paid the sum of \$120,000

AFFIRMATIVE ACTION:

A review of MBE/WBE participation was precluded due to services being rendered prior to Board Approval.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charged to various school units: \$120,000

Fiscal Year: 2010-2011

Budget Classifications:

Unit-331-54125-221067-430101 in the amount of \$92,000

Unit-353-54125-221021-494033 in the amount of \$16,000

Unit-115-54125-221257-000785 in the amount of \$12,000

Source of Funds: Title I-ARRA, Title II-Teacher Quality, General Education Fund

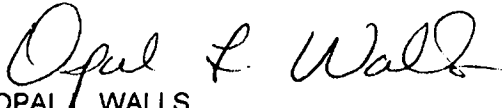
See attached for purchase order summary and detailed budget lines.

All ARRA & Teacher Quality funds must be expended by August 31, 2011.

CFDA#:

Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



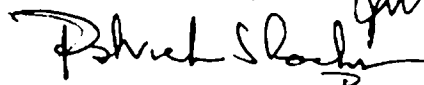
TERRY MAZANY
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

Purchase Order Summary

Unit	Full School Name	Date	Amount	PO #	Date	Budget Classification Line
23421	Ariel Elementary Community Academy	11/17/2010	\$ 12,000	2057335	11/29/10	23421-331-54125-221067-430101
23401	William P Gray Elementary School	11/17/2010	\$ 12,000	2057289	11/29/10	23401-331-54125-221067-430101
23561	Bret Harte Elementary School	11/17/2010	\$ 12,000	2072061	1/7/11	23561-331-54125-221067-430101
29181	James E McDade Elementary Classical School	11/17/2010	\$ 12,000	2058576	12/1/10	29181-331-54125-221067-430101
24731	William B Ogden Elementary School	11/17/2010	\$ 12,000	2057399	11/29/10	24731-115-54125-221257-000785
24851	Louis Pasteur Elementary School	11/17/2010	\$ 12,000	2056386	11/24/10	24851-331-54125-221067-430101
23561	Bret Harte Elementary School	3/8/2011	\$ 8,000	2100555	3/9/11	23561-331-54125-221067-430101
23421	Ariel Elementary Community Academy	3/8/2011	\$ 8,000	2101614	3/11/11	23421-331-54125-221067-430101
23401	William P Gray Elementary School	3/8/2011	\$ 8,000	2100735	3/10/11	23401-331-54125-221067-430101
24851	Louis Pasteur Elementary School	3/8/2011	\$ 8,000	2100914	3/10/11	24851-331-54125-221067-430101
24731	William B Ogden Elementary School	3/15/2011	\$ 8,000	-	-	24731-353-54125-221021-494033
29181	James E McDade Elementary Classical School	3/15/2011	\$ 8,000	-	-	29181-353-54125-221021-494033
Total			\$ 120,000			

Note: A blank denotes that the school has not yet opened the PO for services provided