

APPROVE PAYMENT TO RACHEL CURTIS FOR CONSULTING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Rachel Curtis for consulting services provided to the Office of Autonomous Schools and Area 54 schools from July 1, 2010 through June 30, 2011 in the total amount of \$66,708 of which \$44,435.95 has already been paid. The balance remaining to be paid is \$22,272.05. The total authorized amount is inclusive of all reimbursable expenses. These services were obtained without prior Board approval and the majority of services have been completed.

VENDOR:

- 1) Vendor # 99025
CURTIS, RACHEL E
73 CASS STREET
BOSTON, MA 02132
Rachel Curtis
617-293-3988

USER:

Office of Autonomy
125 S Clark
Chicago, IL 60603

Contact : Jacqueline Statum
Phone: 773-553-3767

SCOPE OF SERVICES:

Consultant provided professional development to school and district leaders on school improvement, including: 1) Professional development for principals and aspiring principals on improving student achievement, successfully leading instructional staff towards performance goals, and utilizing data to inform instruction; 2) Professional development to expose high-performing principals to best practices for achieving system-wide school improvement; and 3) Customized support to the AMPS CAO to develop strategy for raising student achievement area-wide and improving principal leadership.

DELIVERABLES:

Consultant designed and delivered professional development to selected AMPS school assistant principals as part of the Aspiring Principals Program (APP).
Consultant designed and delivered professional development to selected AMPS principals as part of the Developing System Leaders (DSL) program.
Consultant provided support to AMPS Chief Area Officer and staff in the development of improving principal leadership.

OUTCOMES:

Consultant's services resulted in developing a pipeline of high-performing principal candidates and district leaders. Also, in partnership the AMPS Office, consultant's services resulted in principals being better equipped with strategies for leading school improvement.

COMPENSATION:

Consultant shall be paid the sum of \$66,708, inclusive of all reimbursable expenses (travel, lodging, meals).

AFFIRMATIVE ACTION:

A review of MBE/WBE performance 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 units: \$66,708

Fiscal Year 2010-2011

Budget Classifications:

Unit-115-54125-221257-000785	\$18,059
Unit-115-54125-221257-000000	\$ 5,634
Unit-353-54125-221021-494033	\$ 7,952
Unit-353-54125-221307-528408	\$18,424
Unit-353-54125-221257-494033	\$16,639

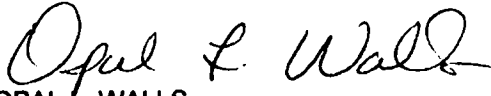
Source of funds: Title I-ARRA, Title I Regular, General Education, Title II

See attached for purchase order summary and detailed budget lines.

All ARRA and Title I Regular 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

		PO #	Date	Unit Description	Budget Classification
Rachel Curtis	\$ 7,952.71	2087816	2/11/10	John C Dore School	23001-353-54125-221021-494033
Rachel Curtis	\$ 3,103.33	2003880	7/22/10	Office of Autonomous Schools	10445-115-54125-221257-000785
Rachel Curtis	\$ 5,835.11	2007732	8/3/10	Office of Autonomous Schools	10445-115-54125-221257-000785
Rachel Curtis	\$ 9,121.02	2020285	9/3/10	Office of Autonomous Schools	10445-115-54125-221257-000785
Rachel Curtis	\$ 9,306.03	2068153	12/27/11	Leadership Development and Support	11110-353-54125-221307-528408
Rachel Curtis	\$ 9,117.75	2068678	12/29/11	Leadership Development and Support	11110-353-54125-221307-528408
Rachel Curtis	\$ 5,634.34	TBD	TBD	Office of Autonomous Schools	10440-115-54125-221257-000000
Rachel Curtis	\$ 7,138.63	TBD	TBD	Office of Autonomous Schools	10440-353-54125-221257-494033
Rachel Curtis	\$ 9,500.00	TBD	TBD	Office of Autonomous Schools	10440-353-54125-221257-494033

Total \$ **66,708.92**