

**APPROVE PAYMENT TO DAVID GHOOGASIAN FOR CONSULTING SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to David Ghoogasian for consulting services provided to the Office of Autonomous Schools and Area 54 schools from September 26, 2010 through June 30, 2011 in the total amount of \$71,950 of which \$52,275 has been paid. The balance remaining to be paid is \$19,675. These services were obtained without prior Board approval and the majority of the services have been completed.

**VENDOR:**

- 1) Vendor # 68956  
GHOOGASIAN, DAVID R  
# 289  
WHITTIER, CA 90601  
David Ghoogasian  
562-463-0460

**USER:**

Office of Autonomy  
125 S Clark  
Chicago, IL 60603

Contact : Jacqueline Statum  
Phone: 773-553-3767

**SCOPE OF SERVICES:**

Consultant provided targeted support to AMPS schools on the following topics: 1) Implementation of Pyramid Module (Response to Intervention) training; 2) Analyzing Measure of Academic Progress (NWEA-MAP) Assessment, to achieve improved student outcomes; and 3) Strategies for brain-compatible instruction and to differentiate instruction to meet student needs.

**DELIVERABLES:**

Consultant delivered professional development at the following events:  
--AMPS Summer Summit 2010 and 2011  
--Pyramid (Response of Intervention) Module Training for targeted cohort of schools (3 sessions)  
--In-school customized professional development.

**OUTCOMES:**

Consultant's services will result in participating schools being able to begin implementation of and monitor Professional Learning Communities and Response to Intervention frameworks, thus increasing the percentage of students meeting individual growth targets.

**COMPENSATION:**

Consultant shall be paid the sum of: \$71,950.

**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

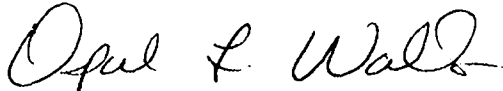
**FINANCIAL:**

Charged to various school units: \$71,950                      Fiscal Year: 2010-2011  
Budget Classifications:  
Unit-353-54125-221021-494033 in the amount of \$49,900  
Unit-115-54125-221257-000785 in the amount of \$14,000  
Unit-331-54125-221067-430101 in the amount of \$8,050  
Source of Funds: Title I-ARRA, Title II-Teacher Quality, General Education Fund

See attached for purchase order summary.  
All ARRA & Teacher Quality funds must be expended by August 31, 2011.

**CFDA#:**                      Not Applicable

Approved for Consideration:



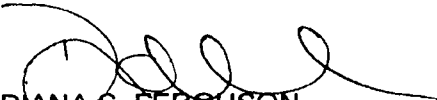
OPAL L. WALLS  
Chief Purchasing Officer

Approved:



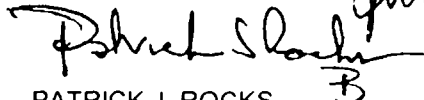
TERRY MAZANY  
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel

PO Summary

Unit	Amount	PO #	Date	Unit Description	Budget Classification
29161	\$ 1,387.50	2112921	3/30/2011	LaSalle Elementary Language Academy	29161-353-54125-221021-494033
46431	\$ 2,775.00	2110885	3/25/2011	North-Grand High School	46431-353-54125-221021-494033
25211	\$ 2,775.00	2091301	2/18/2011	Sauganash Elementary School	25211-353-54125-221021-494033
47051	\$ 2,775.00	2088021	2/11/2011	Gwendolyn Brooks College Preparatory Acad	47051-353-54125-221021-494033
53101	\$ 5,550.00	2088357	2/14/2011	Marie Sklodowska Curie Metropolitan High	53101-353-54125-221021-494033
46431	\$ 2,775.00	2054459	11/19/2010	North-Grand High School	46431-331-54125-221067-430101
46431	\$ 5,275.00	2054458	11/19/2010	North-Grand High School	46431-331-54125-221067-430101
10445	\$ 2,775.00	2051714	11/15/2010	Office of Autonomous Schools	10445-353-54125-221021-494033
22201	\$ 1,387.50	2049868	11/9/2010	Jean Baptiste Beaubien Elementary School	22201-353-54125-221021-494033
10445	\$ 11,100.00	2038018	10/14/2010	Office of Autonomous Schools	10445-353-54125-221021-494033
10445	\$ 11,100.00	2030100	9/27/2010	Office of Autonomous Schools	10445-115-54125-221257-000785
46431	\$ 2,900.00	2025831	9/17/2010	North-Grand High School	46431-115-54125-119035-000000
10440	\$ 8,275.00	TBD	TBD	Office of Autonomous Schools	10440-353-54125-221257-494033
10440	\$ 11,100.00	TBD	TBD	Office of Autonomous Schools	10440-353-54125-221257-494033
	\$ 71,950.00				