

APPROVE PAYMENT TO CHRIS WEBER FOR CONSULTING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Chris Weber who provided consulting services to the Office of Autonomous Schools and Area 54 schools from September 17, 2010 continuing through June 30, 2011 in the total amount of \$130,719 of which \$91,678 has already been paid. The balance remaining to be paid is \$39,041. These services were obtained without prior Board approval and the majority of the services have been completed.

VENDOR:

- 1) Vendor # 65705
WEBER, CHRISTOPHER ARON
5804 CAMINO NUBES
SAN CLEMENTE, CA 92673
Chris Weber
949-290-3645

USER:

Office of Autonomy
125 S Clark
Chicago, IL 60603

Contact : Jacqueline Statum
Phone: 773-553-3767

SCOPE OF SERVICES:

Chris Weber provided professional development to AMPS schools on the following topics: 1) Building and sustaining systems of interventions (RTI); 2) Navigating the steps by which schools will improve all students' learning through incorporating aspects of RTI; and 3) Coupling data from NWEA-MAP testing with implementation of RTI.

DELIVERABLES:

Consultant delivered customized in-school professional development to principals and teachers on the following topics:

--Building and sustaining systems of interventions (RTI)--Navigating the steps by which schools will improve all students' learning through incorporating aspects of RTI.--Coupling data from NWEA-MAP testing with implementation of RTI.

In partnership with AMPS Office Consultant delivered professional development to all AMPS schools at the Rtl module professional development sessions.

OUTCOMES:

Consultant's services resulted in improved implementation of differentiated instruction at all AMPS schools, greater understanding of Rtl from school leadership and staff, sharing of best practices, and improved student outcomes across all tiers.

COMPENSATION:

Consultant shall be paid the sum of \$130,719.

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 units: \$130,719

Budget Classifications:

Unit-353-54125-221021-494033 in the amount of \$112,703

Unit-331-54125-221067-430101 in the amount of \$15,716

Unit-115-54125-221257-000785 in the amount of \$2,300

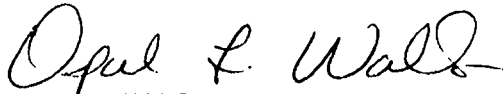
Source of Funds: Title II-Teacher Quality, Title I-ARRA, General Education Funds

See attached for purchase order summary & 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:



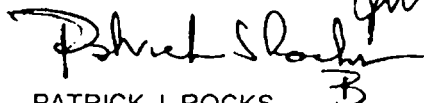
TERRY MAZANY
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

PO Summary

Unit #	Unit Description	PO #	Amount	Date	Budget Classification
10445	Office of Autonomy	2034860	\$ 9,200.00	10/6/10	10445-353-54125-221021-494033
10445	Office of Autonomy	2041119	\$ 2,300.00	10/21/10	10445-353-54125-221021-494033
10445	Office of Autonomy	2066677	\$ 1,150.00	12/17/10	10445-353-54125-221021-494033
10445	Office of Autonomy	2066676	\$ 1,150.00	12/17/10	10445-353-54125-221021-494033
10445	Office of Autonomy	2066675	\$ 2,300.00	12/17/10	10445-353-54125-221021-494033
10445	Office of Autonomy	2066674	\$ 2,300.00	12/17/10	10445-353-54125-221021-494033
10445	Office of Autonomy	2066653	\$ 2,300.00	12/17/10	10445-353-54125-221021-494033
10445	Office of Autonomy	2089014	\$ 767.00	2/15/11	10445-353-54125-221021-494033
10440	Office of Autonomy		\$ 21,467.00		10440-353-54125-221257-494033
10440	Office of Autonomy		\$ 9,200.00		10440-353-54125-221257-494033
20071	Columbia Explorers Elementary Academy	2068900	\$ 1,150.00	12/30/10	20071-353-54125-221021-494033
22021	Jane Addams Elementary School	-	\$ 767.00	-	22021-353-54125-221021-494033
22021	Jane Addams Elementary School	-	\$ 1,150.00	-	22021-353-54125-221021-494033
22021	Jane Addams Elementary School	2086924	\$ 575.00	2/9/11	22021-353-54125-221021-494033
22481	John C Burroughs Elementary School	2057858	\$ 2,300.00	11/30/10	22481-353-54125-221021-494033
22481	John C Burroughs Elementary School	2057857	\$ 2,300.00	11/30/10	22481-353-54125-221021-494033
22481	John C Burroughs Elementary School	2084880	\$ 2,300.00	2/7/11	22481-353-54125-221021-494033
22601	Rachel Carson Elementary School	2069434	\$ 1,150.00	1/3/11	22601-353-54125-221021-494033
22881	Charles R Darwin Elementary School	2060339	\$ 1,150.00	12/3/10	22881-353-54125-221021-494033
22881	Charles R Darwin Elementary School	2070588	\$ 1,150.00	1/5/11	22881-353-54125-221021-494033
22881	Charles R Darwin Elementary School	2085646	\$ 1,533.00	2/8/11	22881-353-54125-221021-494033
22901	Charles Gates Dawes Elementary School	2059067	\$ 767.00	12/2/10	22901-353-54125-221021-494033
22901	Charles Gates Dawes Elementary School	2065679	\$ 1,150.00	12/16/10	22901-353-54125-221021-494033
22901	Charles Gates Dawes Elementary School	2084869	\$ 2,300.00	2/7/11	22901-353-54125-221021-494033
22901	Charles Gates Dawes Elementary School	2084869	\$ 2,300.00	2/7/11	22901-353-54125-221021-494033
23341	Johann W von Goethe Elementary School	2069184	\$ 1,150.00	12/31/10	23341-353-54125-221021-494033
23401	William P Gray Elementary School	2059855	\$ 2,300.00	12/3/10	23401-353-54125-221021-494033
23491	Nathan Hale Elementary School	2069399	\$ 767.00	1/3/11	23491-353-54125-221021-494033
24591	Mount Greenwood Elementary School	2059058	\$ 767.00	12/2/10	24591-353-54125-221021-494033
24591	Mount Greenwood Elementary School	2069502	\$ 767.00	1/3/11	24591-353-54125-221021-494033
24731	William B Ogden Elementary School	2059492	\$ 1,150.00	12/2/10	24731-353-54125-221021-494033
24731	William B Ogden Elementary School	2088630	\$ 2,300.00	2/14/11	24731-353-54125-221021-494033
24771	Oriole Park Elementary School	2065172	\$ 767.00	12/15/10	24771-353-54125-221021-494033
24921	Harold Washington Elementary School	2063020	\$ 767.00	12/9/10	24921-353-54125-221021-494033
24921	Harold Washington Elementary School	2086273	\$ 4,408.00	2/8/11	24921-353-54125-221021-494033
25061	Ravenswood Elementary School	-	\$ 1,150.00	-	25061-353-54125-221021-494033
25061	Ravenswood Elementary School	2069596	\$ 766.00	1/3/11	25061-353-54125-221021-494033
25061	Ravenswood Elementary School	2087749	\$ 1,150.00	2/11/11	25061-353-54125-221021-494033
25061	Ravenswood Elementary School	2087750	\$ 767.00	2/11/11	25061-353-54125-221021-494033
25071	William H Ray Elementary School	-	\$ 1,150.00	-	25061-353-54125-221021-494033
25071	William H Ray Elementary School	2066622	\$ 1,150.00	12/17/10	25071-353-54125-221021-494033
25071	William H Ray Elementary School	-	\$ 1,150.00	-	25071-353-54125-221021-494033
24731	William B Ogden Elementary School	-	\$ 2,300.00	-	24731-353-54125-221021-494033

25771	George Washington Elementary School	2058567	\$	767.00	12/1/10	25771-353-54125-221021-494033
25771	George Washington Elementary School	2070975	\$	1,150.00	1/6/11	25771-353-54125-221021-494033
29141	Galileo Math & Science Scholastic Academy ES	2064992	\$	1,150.00	12/14/10	29141-353-54125-221021-494033
29171	Andrew Jackson Elementary Language Academy	2121328	\$	4,600.00	-	29171-353-54125-221021-494033
29221	Phillip Murray Elementary Language Academy	2065452	\$	767.00	12/15/10	29221-353-54125-221021-494033
29231	Walter L Newberry Math & Science Academy ES	2069426	\$	1,150.00	1/3/11	29231-353-54125-221021-494033
29231	Walter L Newberry Math & Science Academy ES	-	\$	767.00	-	29231-353-54125-221021-494033
29251	John J Pershing Elementary Humanities Magnet	2059263	\$	1,150.00	12/2/10	29251-353-54125-221021-494033
29291	Stone Elementary Scholastic Academy	2042217	\$	767.00	10/25/10	29291-353-54125-221021-494033
29291	Stone Elementary Scholastic Academy	2065348	\$	1,150.00	12/15/10	29291-353-54125-221021-494033
30071	Blair Early Childhood Center	2085312	\$	767.00	2/7/11	30071-353-54125-221021-494033
46101	Solario High School	2088059	\$	1,150.00	2/11/11	46101-353-54125-221021-494033
46211	Lake View High School	2072985	\$	766.00	1/10/11	46211-353-54125-221021-494033

\$ 130,719.00

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