

APPROVE PAYMENT TO THE RIVERSIDE PUBLISHING COMPANY FOR SERVICES PROVIDED TO AREA ONE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to The Riverside Publishing Company who provided services to the Area One Office and Area One schools from November 8, 2010 through June 30, 2011 in the amount of \$231,702.34 of which \$119,019.24 has been paid. The remaining balance to be paid is \$112,683.10. These services were rendered without prior Board approval.

VENDOR:

- 1) Vendor # 12017
RIVERSIDE PUBLISHING CO 1
3800 GOLF RD., STE 100
ROLLING MEADOWS, IL 60008
Paul Krohn
630-467-7000

USER INFORMATION :

Contact: 05011 - Area Elementary Instructional Office 1
6323 North Avondale 228
Chicago, IL 60631
Mims, Ms. Amy E
773 534-1100

SCOPE OF SERVICES

Vendor provided training to Area One schools' administrators and teachers as well as to the Area One staff on using and implementing DataDirector, a web-based data warehouse and assessment management system, designed to meet the unique needs of Area One schools. The vendor also provided system maintenance, system support, data import support, user support, and system upgrades.

DELIVERABLES

Vendor delivered customized professional development to school administrators and teachers on assessments and how to implement DataDirector in order to successfully use data to drive instruction forward.

OUTCOMES

Vendor's training and support resulted in school administrators and teachers gathering data in order to assess students, being better equipped to make instructional decisions due to assessment results.

COMPENSATION

Vendor shall be paid a total amount not to exceed \$231,702.34 of which \$119,019.24 has already been paid. Vendor shall be paid the balance of \$112,683.10.

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:

Charge to various school units: \$231,702.34 Fiscal Year: 2010-2011

Budget Classifications:

Unit-331-54105-221067-430101 in the amount of \$168,639.88

Unit-353-54105-221067-494036 in the amount of \$63,062.46


Source of Funds: Title I-ARRA and Title II- Teacher Quality

See attached for Purchase Order Summary and detailed Budget Lines

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

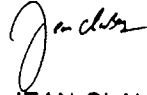
CFDA#: Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



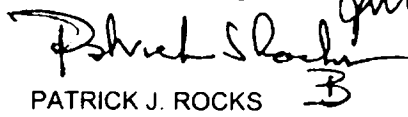
JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



MELANIE A. SHAKER
Interim Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

PO and Requisition Summary

Unit #	Unit Name	PO #	Requisition #	Amount	Budget Classification
32011	Albany Park Multicultural Academy	2106067		\$3,782.30	32011-331-54105-221067-430101
22141	Barry School	2105592		\$8,692.46	22141-331-54105-221067-430101
22221	Beiding School	2106003		\$7,225.40	22221-331-54105-221067-430101
22541	Canty School	2131004		\$4,917.50	22541-353-54105-221067-494036
22741	Cleveland School	2105512		\$8,083.68	22741-331-54105-221067-430101
22941	Dever School	2131777		\$5,367.50	22941-353-54105-221067-494036
26921	Disney II Magnet School	2130976		\$2,747.50	26921-353-54105-221067-494036
23051	Ebinger School	2131332		\$4,357.50	23051-353-54105-221067-494036
23071	Edgebrook School	2131023		\$3,452.50	23071-353-54105-221067-494036
28081	Edison Park School	2131161		\$3,087.50	28081-353-54105-221067-494036
29011	Edison Regional Gifted Center	2131546		\$2,527.50	29011-353-54105-221067-494036
23151	Falconer School	2106702*		\$16,317.18	23151-331-54105-221067-430101
23301	Garry School	2131519		\$4,607.50	23301-353-54105-221067-494036
23591	Haugan School		6227550	\$14,001.82	23591-331-54105-221067-430101
23801	Hibbard School		6228345	\$13,203.42	23801-331-54105-221067-430101
23811	Hitch School	2099465		\$6,377.10	23811-331-54105-221067-430101
22341	Lorca School	2105575		\$8,333.18	22341-331-54105-221067-430101
41081	Marshall Middle School	2105891		\$6,656.54	41081-331-54105-221067-430101
24531	Monroe School		6228335	\$12,155.52	24531-331-54105-221067-430101
24621	Murphy School	2105687		\$6,876.10	24621-331-54105-221067-430101
26841	North River School	2106384		\$3,981.90	26841-331-54105-221067-430101
24711	Norwood Park School	2131028		\$3,037.50	24711-353-54105-221067-494036
24821	Palmer School		6228437	\$10,369.10	24821-331-54105-221067-430101
24941	Peterson School	2105792		\$9,959.92	24941-331-54105-221067-430101
25011	Portage Park School		6228363	\$11,965.90	25011-331-54105-221067-430101
25101	Reilly School		6254937	\$13,283.26	25101-353-54105-221067-494036
25111	Reinberg School	2105464		\$9,590.66	25111-331-54105-221067-430101
25241	Scammon School		6254705	\$10,319.20	25241-353-54105-221067-494036
29301	Thorp O A Scholastic Academy	2131499		\$5,357.50	29301-353-54105-221067-494036
25681	Volta School		6228375	\$11,067.70	25681-331-54105-221067-430101
				\$231,702.34	

*Falconer School's PO requires reapproval