

AMEND BOARD REPORT 03-0326-PR12

EXTERNAL PARTNER AND CURRICULUM MODEL CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify agreements with various universities, groups and individuals listed below to provide external partner and curriculum model consulting services to the Office of Accountability at a cost not to exceed the aggregate amount of ~~\$6,685,024.00~~ \$7,606,878.00. Consultants were selected on a non-competitive basis based on their previous history of working with Chicago Public Schools. A written agreement for each Consultant is currently being negotiated. No payment shall be made to any Consultant during the term prior to the execution of such Consultant's written agreement. The authority granted herein shall automatically rescind as to each Consultant in the event a written agreement for such Consultant is not executed within 120 days of the date of this Board Report. Information pertinent to this matter is stated below.

This amendment is necessary to: 1) add 20 schools, 2) add seven additional new external partners or curriculum model consultants, 3) increase the maximum compensation amount to nine existing vendors.

Consultants:

School

Contract
Amount

School

Contract
Amount

1009 South Knight Avenue
Park Ridge, IL 60068
(847) 698-2417
Contact Person: Frank/Yolanda DePaul
Not to Exceed: ~~\$110,000.00~~ \$140,000.00
Vendor Number: 26407

Garvey \$30,000
Howe \$30,000
Sumner \$30,000

4. DePaul University
Center for Urban Education
990 W. Fullerton, Suite 3135
Chicago, IL 60614
~~Not to Exceed: \$1,000,000.00~~ \$1,400,000.00

Bass \$50,000
Beidler \$50,000
Burke \$50,000
Byrd \$50,000
Hefferan \$50,000
Johnson \$50,000
McNair \$50,000
McPherson \$10,000

Contact Person: Barbara Pedraza

Chairman

\$50,000

Member

\$17,000

<u>Consultants:</u>	<u>School</u>	<u>Contract Amount</u>	<u>School</u>	<u>Contract Amount</u>
8. Kinney and Associates 122 W. 22 nd Street, Suite 301 Oak Brook, IL 60523	Altgeld	\$49,800	Morrill	\$49,400
	Ft Dearborn	\$50,000	Powell	\$30,000
	Harvard	\$20,000	Stowe	\$30,000

Contact Person: Kathy Sambo
Vendor Number: 19531

<u>Lawndale</u>	<u>\$29,920</u>	Wentworth	\$49,150
Logandale	\$42,849	Woodson N	\$20,000
Marconi	\$20,000		<u>\$50,000</u>
	<u>\$50,000</u>	Yates	\$49,800

9. The Miller Consulting Group
10 S. 680 Lilac Lane #214
Hinsdale, IL 60521
Not to Exceed: \$90,000.00
Contact Person: Velena Miller
(630) 333-1055

Attucks	\$10,000
Hinton	\$30,000
Songhai	\$50,000

Vendor Number: 51743

10. National Academy for Local Schools
303 Pine Street
Boone, N.C. 28607
Not to Exceed: \$50,000.00
Contact Person: Bob Bingham
(828) 264-9128
Vendor Number: 27881

Truth Prim	\$50,000
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11. National Louis University
Center for City Schools
122 South Michigan – Suite 6044
Not to Exceed: \$35,000.00-\$65,000.00
Contact Person: Steve Z...

Goodlow	\$35,000
<u>Schneider</u>	<u>\$30,000</u>

<u>Consultants:</u>	<u>School</u>	<u>Contract Amount</u>	<u>School</u>	<u>Contract Amount</u>
15. Porter Educational Services	Armstrong L	\$50,000		
P.O. Box 626	Bouchet	\$30,000		
Oak Park, IL 60603	Colemon	\$30,000		
Not to Exceed: \$170,000.00	M. Davis	\$30,000		
(773) 626-7737	Frazier	\$30,000		
Contact Person: Phyllis Porter				

Vendor Number: 93146

16. Scholastic Publications	Greeley	\$29,827		
P.O. Box 5230	Smith	\$50,000		
Chicago, IL 60652				
Not to Exceed: \$79,827.00				
Contact Person: Kimberlee J. Burt				
Vendor Number: 14970				

\$50,000

~~17. Scholastic Publications~~ ~~Chicago, IL 60652~~ ~~Not to Exceed: \$50,000.00~~ ~~Contact Person: Kimberlee J. Burt~~ ~~Vendor Number: 14970~~

College of Education	Delano	\$50,000	Metcalf	\$50,000
Achieving High Standards	Douglas CA	\$50,000	<u>Mt Vernon</u>	<u>\$50,000</u>
1040 West Harrison Street	Douglass Aca	\$50,000	Pullman	\$30,000
Chicago, IL 60607	Hamline	\$30,000	Stagg	\$30,000
Not to Exceed: \$560,000.00 <u>\$630,000.00</u>	Jefferson, T	\$50,000	Woodson N	\$30,000
Contact Person: Sharon Ransom	Henson	\$45,159		
(312) 996-2601	Juarez	\$40,000		
Vendor Number: 15727	Manley HS	\$25,000		

18. University of Illinois -Chicago	Bethune	\$50,000	Schiller	\$25,000
Center for Literacy	Corkery	\$30,000	Smyth	\$50,000
1040 West Harrison Street	Donoghue	\$50,000	Wright	\$21,000
Chicago, IL 60607	Hammond	\$25,000		
Not to Exceed: \$339,800.00 <u>\$439,800.00</u>	Jenner	\$ 8,800		
Contact Person: Maureen Meehan	Jungman	\$30,000		
(312) 413-1914	Key	\$50,000		
Vendor Number: 10171	Reavin	\$50,000		

Consultants:

21. Pearson Professional Development

1900 E. Lake Avenue
Arlington Heights, IL 60005
Not to Exceed: \$50,000.00
Contact Person: Gail Moran
(847) 486-3100
Vendor Number: 35348

School
Emmett

Amount
\$50,000

School

Amount

22. Perma Bound Books

026-A Signature

Banneker
Emmett

\$30,000
\$50,000

Not to Exceed: \$80,000.00
Contact Person: Cynthia Merchant
(877) 934-7007
Vendor Number: 13125

026-A Signature

Banneker
Emmett

\$30,000
\$50,000

USER: Office of Accountability
125 South Clark Street, 11th Floor
Adalbert Kouba
(773) 553-2335

TERM: The term of these agreements with vendor #'s 1, 2, 3, 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 22, 23, and 25 shall commence on July 1, 2002 and shall end June 30, 2003. The term of the agreements with vendor #'s 4, 5, 8, 18, 20, 21, 24, 26, and 27 shall commence on July 1, 2002 and shall end on September 30, 2003. These agreements shall have two options to renew for periods of one year each.

subject to Board approval. The cost of the option periods will be negotiated at the time of such renewal.

EARLY TERMINATION RIGHT: The Board shall have the right to terminate each agreement with thirty (30) days written notice to Consultant for any or no reason.

SCOPE OF SERVICES: Consultants will work with elementary and high schools on probation, transition, or on the State's List of Schools in School Improvement in providing technical assistance in the areas of organization, curriculum, instruction, and evaluation. Examples of proposed activities include: offering staff development in core-curricular areas of instruction, assisting with the implementation of Children First

ILCS REVIEW—Written approval by the Local School Council for the affected school will be provided

whenever a school identifies the need for these consulting services using local school funds.

FINANCIAL: Charge to: Office of Accountability: \$6,685,024.00 + \$891,884.00 = \$7,606,878.00

0920-239-676-8923-5410 FY 2003

0920-239-676-8923-5410

FY 2003

0920-239-676-8923-5410

FY 2003

0012-280-365-0302-5410

FY 2003

Charge to: Various Schools:

FY 2003

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS