

June 22, 2011

AMEND BOARD REPORT 11-0323-PR20

APPROVE PAYMENT AND RATIFY ENTERING INTO AGREEMENT WITH CHILDREN'S MEMORIAL HOSPITAL AND UMOJA STUDENT DEVELOPMENT CORP TO PROVIDE STAFF DEVELOPMENT AND STUDENT SUPPORT FOR THE DEPARTMENT OF OFFICE OF SCHOOL IMPROVEMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

Approve payment to Children's Memorial Hospital in the amount of \$85,000.00 for social emotional training services rendered from September 1, 2010 through February 28, 2011 without prior Board

USER:

Office of School Turnaround Improvement
125 S. Clark, 9th Floor
Chicago, IL 60603
Randel Josserand, Director
773-535-1357

TERM: The term of each agreement shall commence on September 1, 2010 and shall end August 31, 2011. The Board shall have two (2) options to renew each agreement for a period of (1) year each.

EARLY TERMINATION RIGHT: The Board shall have the right to terminate each agreement with 30

days written notice.

SCOPE OF SERVICES: Children's Memorial Hospital (CMH) provide training and ongoing technical

Umoja:

Advisory curriculum differentiated by grade level (as requested) for Extended Advisory Day

programming for the entire school year

- Advisory curriculum for Advisory Daily Short Check-Ins for the entire school year

- professional development training to Advisors and/or all teachers and staff
- participation in Area 29 mandated meetings, workshops, and trainings

OUTCOMES:

CMH:

- reduction in symptoms of trauma for students served in CRITS

FINANCIAL: Expenditures required by this report for Fiscal Years 2011-2012.

Grants in various school budgets/ Office of School Turnaround Improvement: \$200,000.00 - \$410,000.00

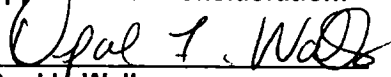
Budget Classification: 13745 - 115 - 54130 54105 - 113098 - 000000

- 46261 - 367 - xxxxx - xxxxxx - 433951
- 47041 - 367 - xxxxx - xxxxxx - 433921
- 46151 - 367 - xxxxx - xxxxxx - 433994
- 46111 - 367 - xxxxx - xxxxxx - 433911

Source of Funds: School Improvement Grant/General Ed Funds

GENERAL CONDITIONS:

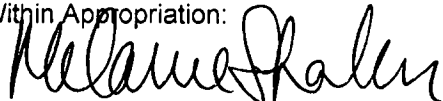
Approved for Consideration:


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: 

