

AMEND BOARD REPORT 11-0727-PR25
APPROVE ENTERING INTO AN AGREEMENT WITH ISBE-APPROVED LEAD PARTNERS FOR
SCHOOLS MANAGEMENT STAFF AND STUDENT SUPPORT INTERVENTIONS AND SERVICES

FOR OFFICE OF SCHOOL IMPROVEMENT PROBATIONARY HIGH SCHOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with the University of Chicago/ Network for College Success and America's Choice ("Lead Partner(s)"/"Vendor(s)") to manage the implementation of the FY12 ISBE School Improvement Grants (FY10-11) at the CPS Probationary High Schools.

TERM:

The term of each agreement shall commence on the date executed and end June 30, 2014. The Board shall have the right to renew each agreement for 2 additional periods of one (1) year each.

SCOPE OF SERVICES:

Vendors shall:

- Participate in staff recruitment and make recommendations to the principal regarding selection of staff at Hancock, Wells and Richards
- Manage successful implementation of curriculum development support, student development and operations support
- Provide principals with assistance and support to implement data-informed instruction, utilizing interim assessments, learning first and local assessments, to inform pedagogy and professional development
- Provide principals with assistance and support to implement various extended day activities for students; secure and manage staff to support these activities
- Assist principals in providing parental involvement initiatives; secure and manage staff to support the initiatives
- Provide full time project manager, half-time data coach and half-time data analyst to manage grant implementation plan

Implement weekly management meetings with the District and schools to monitor progress, manage risks

Mathematics

- Secure equipment to support use of needed software

Lead Partners will provide timely electronic records of services performed as directed by the Board. If the Board so requests, each Lead Partner will furnish evidence that the Lead Partner is seeking other funding to continue to provide such services to the Board.

OUTCOMES:

Vendors' services will result in:

- Improved instructional environment
 - o Increased teacher capacity to implement advanced behavior management systems

- o Increased teacher capacity to implement effective, aligned and relevant curricula; improved instructional practices to ensure quality delivery of services.

FINANCIAL:

Expenditures required by this report for Fiscal Year 2012.

~~Charge to school budgets/ Office of School Turnaround: \$1,700,719 \$1,859,000~~

America's Choice: ~~\$422,500~~ \$490,780 Richards

Budget Classification: 53051 - 367 - xxxxx - xxxxxx - ~~434006~~ xxxxxx
53121 - 367 - xxxxx - xxxxxx - ~~434007~~ xxxxxx
13745 - 367 - xxxxx - xxxxxx - ~~434009~~ xxxxxx

Network for College Success: \$1,368,218 (Hancock \$740,264/Wells \$627,954)

Budget Classification: 51071 - 367 - xxxxx - xxxxxx - ~~434008~~ xxxxxx
46021 - 367 - xxxxx - xxxxxx - ~~434001~~ xxxxxx
13745 - 367 - xxxxx - xxxxxx - ~~434009~~ xxxxxx

Source of Funds: School Improvement Grant

CFDA#: Not Applicable

GENERAL CONDITIONS:

~~Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 U.S.C.~~

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel