

**AMEND BOARD REPORT NO. 00-1220-PR27 APPROVED ON DECEMBER 20, 2000**  
**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS UNIVERSITIES AND COLLEGES TO**  
**PROVIDE MATHEMATICS, SCIENCE AND TECHNOLOGY CURRICULUM CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into agreements with various universities and colleges to provide mathematics, science and technology curriculum consulting services to eight Chicago Mathematics, Science and Technology Academy (CMSTA) high schools at a cost of ~~\$324,845.00~~ **\$354,845.00**. Consultants were selected on a non-competitive basis because of their histories of providing curriculum development to the Chicago Public Schools. Consultants provided services in support of the CMSTA program during the 1999-2000 school year. Written agreements for each Consultant are currently being negotiated. Each Consultant shall provide no services and no payment shall be made to any Consultant prior to the execution of such Consultant's written agreement. The authority granted herein shall automatically rescind as to any Consultant for which a written agreement is not executed within 90 days of the date of this amended Board Report. Information pertinent to each agreement is stated below.

This amendment is necessary to correct the compensation amount for the Illinois Institute of Technology, to correct the name of the consultant for Lake View High School, and to change the funding source.

**SPECIFICATION NO.: 00-250792**

**CONSULTANT:**

**SCHOOL**

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| <p>1. <del>Northeastern Illinois University</del><br/> <del>Department of Education</del><br/> <del>5500 N. St. Louis</del><br/> <del>Sharon McNeely, Ph.D.</del><br/> <del>Box 34421</del><br/> <del>Chicago, IL 60625 60634</del><br/> <del>Contract amount: \$15,000.00</del><br/> <del>Contact person: Dr. Nan Giblin</del><br/> <del>(312) 794-2848 2788</del><br/> <del>Vendor Number: 79153</del></p> | <p>Lake View High School<br/> 4015 North Ashland Avenue<br/> Chicago, IL 60613<br/> Scott Feaman, Principal<br/> Contract Amt: \$15,000.00</p>   |
| <p>2. University of Illinois at Chicago<br/> The Board of Trustees<br/> 809 S. Marshfield (M/C 551)<br/> Chicago, IL 60612-7205<br/> Contract amount: \$80,000.00<br/> Contact person: Dr. Victoria Chou,<br/> Dean of Education<br/> (312) 996-5641<br/> Vendor Number: 32571</p>   | <p>Crane Technical Prep Common School<br/> 2245 West Jackson Boulevard<br/> Chicago, IL 60612<br/> Milver Scott, Principal<br/> Contract Amt: \$40,000.00</p> <p>Juarez Academy High School<br/> 2150 South Laffin<br/> Chicago, IL 60608<br/> Leonard Dominguez, Principal<br/> Contract Amt: \$40,000.00</p> |
| <p>3. Northwestern University<br/> Center of Learning Technologies in Urban Schools<br/> 2115 N. Campus Drive<br/> Evanston, IL 60208<br/> Contract amount: \$97,845.00<br/> Contact person: Kim Richmond<br/> Project Coordinator<br/> (847) 467-6755<br/> Vendor Number: 49090</p>   | <p>Fenger Academy<br/> 11220 South Wallace Street<br/> Chicago, IL 60626<br/> Janice Ollarvia, Principal<br/> Contract Amt: \$97,845.00</p>  |

March 28, 2001

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| 4. | Columbia College<br>The Institute for Science Education and<br>Science Communication<br>600 South Michigan Avenue<br>Chicago, IL 60605<br>Contract amount: \$75,000.00<br>Contact person: Dr. Zafra Lerman<br>(312) 344-7180<br>Vendor Number: 74997                     | Paul Robeson High School<br>6835 South Normal Boulevard<br>Chicago, IL 60621<br>James Breashears, Principal<br>Contract Amt: \$75,000.00                         |
| 5. | Chicago State University<br>College of Education<br>9501 South King Drive<br>Chicago, IL 60628<br>Contract amount: \$7,000.00<br>Contact person: Dr. Genevieve Lopardo<br>(773) 995-2472<br>Vendor Number: 46253   | Harlan Community Academy<br>9652 South Michigan Avenue<br>Chicago, IL 60628<br>Patricia Grissett, Principal<br>Contract Amt: \$7,000.00                          |
| 6. | Illinois Institute of Technology<br>Center for Community Development and Technology<br>3200 South Wabash<br>Chicago, IL 60616<br>Contract amount: <del>\$30,000.00</del> <u>\$60,000.00</u><br>Contact person: Dr. David Baker<br>(312) 567-3560<br>Vendor Number: 26500 | Wendell Phillips Academy<br>244 East Pershing Road<br>Chicago, IL 60653<br>Beverly LaCoste, Principal<br>Contract Amt: <del>\$30,000.00</del> <u>\$60,000.00</u> |
| 7. | National Louis University<br>122 South Michigan<br>Chicago, IL 60603<br>Contract amount \$20,000.00<br>Contact person: Linda Tafel,<br>Provost & Senior Vice President<br>(847) 465-0575 Ext. 5201<br>Vendor Number: 48030   | South Shore Community Academy<br>7529 South Constance<br>Chicago, IL 60649<br>Dr. Larry Thomas, Principal<br>Contract Amt: \$20,000.00                           |

**USER:** Office of High School Development  
 125 South Clark Street, 9<sup>th</sup> Floor  
 Contact: Wilfredo Ortiz  
 773-553-3540

**TERM:** The term of each agreement shall commence on the date such agreement is signed and shall end June 30, 2001

**SCOPE OF SERVICES:** Consultants will work with their assigned CMSTA high schools and their elementary feeder schools to help provide a rigorous, focused, CMSTA enhanced curriculum that will give students a solid foundation for achievement. They will provide technical assistance for the implementation of the CMSTA curriculum through professional development, early involvement classes, leadership training and peer mentoring training. Examples of proposed activities include: offering assistance in developing a focus of topics in each mathematics and science course, assisting with the implementation of technology training, working with school administration on leadership training for the CMSTA coordinators, assisting with parent and community partnerships, and working with high school and elementary feeder school students with academic enrichment.

**DELIVERABLES:** Deliverables will vary according to each vendor's proposal. The Office of High School Development will monitor receipt of the deliverables.

**OUTCOMES:** 1) Increase student achievement; 2) Improve the school leadership team; 3) Establish a student-centered learning climate; 4) Provide effective professional development activities, 5) Promote parent partnerships and 6) Have students meet and exceed national and state standards in mathematics, reading and science by 2003.

**COMPENSATION:** Consultants shall be paid as invoices are submitted and verified, in amounts not to exceed those listed above for each Consultant.

**REIMBURSABLE EXPENSES:** Consultant shall not be reimbursed for any expenses.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

**AFFIRMATIVE ACTION:** The services and products to be delivered by this vendor are subject to the provisions of the Revised Remedial Plan for M/WBE Economic Participation. Every good faith effort will be made by this vendor to achieve compliance with the applicable goals.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

<b>FINANCIAL:</b>	Lake View High School Budget Classification: 1430-210-000- <u>239-814</u> -2049-5410 FY 2001	\$15,000
	Crane Tech Prep High School Budget Classification: 1270-210-000- <u>239-814</u> -2049-5410 FY 2001	\$40,000
	Fenger Academy High School Budget Classification: 1310-210-000- <u>239-814</u> -2049-5410 FY 2001	\$97,845
	Robeson High School Budget Classification: 1320-210-000- <u>239-814</u> -2049-5410 FY 2001	\$75,000
	Harlan Academy High School Budget Classification: 1350-210-000- <u>239-814</u> -2049-5410 FY 2001	\$7,000
	Phillips Academy High School Budget Classification: 1510-210-000- <u>239-814</u> -2049-5410 FY 2001	\$30,000 <u>\$30,000.00</u>
	South Shore Academy Budget Classification: 1550-210-000- <u>239-814</u> -2049-5410 FY 2001	\$20,000
	Juarez Academy High School Budget Classification: 1890-210-000- <u>239-814</u> -2049-5410 FY 2001	\$40,000

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

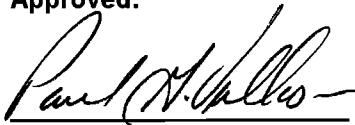
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

  
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Natalye Paquin  
Chief Purchasing Officer

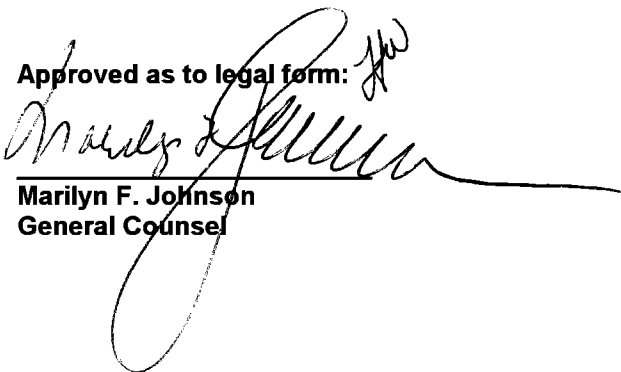
**Approved:**

  
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Paul G. Vallas  
Chief Executive Officer

**Within Appropriation:**

  
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Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
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Marilyn F. Johnson  
General Counsel