

**APPROVE TUITION PAYMENTS TO COLLEGES AND UNIVERSITIES PARTICIPATING IN THE
COLLEGE BRIDGE PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment of tuition and book fees to colleges and universities participating in the College Bridge program and for the reimbursement of student transportation expenses at a total cost not to exceed \$500,000.00. Ten universities are continuing in the College Bridge program from last year. No written agreement is required for the payment of tuition, book fees and transportation expenses. Information pertinent to this program is stated below.

Specification Number: 01-250177

University Participants: 1. Chicago State University 9501 S. King Drive (773) 995-2511 Vendor No.: 45579	\$450.00 per course Estimated enrollment: 45 students \$20,250
2. City Colleges of Chicago 226 W. Jackson Blvd (312) 553-2715 Vendor No.: 12687	\$250.00 per course Estimated enrollment: 350 students \$87,500
3. DePaul University 1 East Jackson Blvd. (312) 362-5022 Vendor No.: 28471	\$600.00 per course Estimated enrollment: 280 students \$168,000
4. Loyola University/Chicago 6525 North Sheridan Rd. (773) 508-3510 Vendor No.: 42734	\$600.00 per course Estimated enrollment: 125 students \$75,000
5. Northeastern Illinois University 5500 N. St. Louis Ave. (312) 733-7330 Vendor No.: 37162	\$450.00 per course Estimated enrollment: 45 students \$20,250
6. North Park University 3225 W. Foster Ave. (773) 244-5732 Vendor No.: 49734	\$600.00 per course Estimated enrollment: 25 students \$15,000
7. Northwestern University 2115 N. Campus Dr. Evanston, IL 60208 (847) 467-4280 Vendor No.: 49090	\$600.00 per course Estimated enrollment: 15 students \$9,000
8. Roosevelt University 430 S. Michigan Avenue (312) 341-3723 Vendor No.: 35277	\$600.00 per course Estimated enrollment: 95 students \$57,000
9. St. Xavier University 3700 W. 103 rd Street (773) 298-3221 Vendor No.: 43073	\$600.00 per course Estimated enrollment: 25 students \$15,000

10. University of Chicago
5845 S. Ellis Avenue
(773) 702-8288
Vendor No.: 29194

\$600.00 per course
Estimated enrollment: 55 students
\$33,000

Other expenses will include lab fees and possible additional charges for courses carrying 4 hours of credit instead of 3 hours of credit.

Total cost for 2001-2002 College Bridge Tuition/Books/Transportation: \$500,000.00

USER: Office of High School Development
125 S. Clark Street, 9th floor
Wilfredo Ortiz
553-2083

PAYMENT PERIOD: Payments are authorized for university courses scheduled from September 1, 2001 through August 31, 2002.

PROGRAM DESCRIPTION: College Bridge is a program designed to identify well qualified and highly motivated CPS high school juniors and seniors and to encourage them to pursue a college education. The students are dually enrolled in the Chicago Public Schools and in one of approximately 100 courses available at local colleges and universities, receiving both high school AP course credit and undergraduate college credit. Courses in behavioral/social sciences, science, English, foreign languages, math, computer science and fine arts are offered. In addition, each university provides a program of individualized counseling and support for the high school students. The number of participating CPS students estimated per university is calculated generously in order to cover tuition costs, as well as all book and material fees for 12 months.

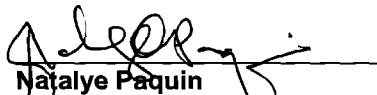
PROGRAM OUTCOMES: The primary outcome for the College Bridge Program is the successful completion of the dual credit courses by the enrolled CPS juniors and seniors. By earning transferable college credit and advanced placement high school elective credit, College Bridge students enrich their academic background and increase their opportunities for acceptance and scholarships to four-year college degree programs. The College Bridge Program fosters the development of rigorous academic achievement for highly motivated and well qualified juniors and seniors, and thus helps enhance the scholastic standing of Chicago Public Schools.

AFFIRMATIVE ACTION: Pursuant to Section 3.7 of the M/WBE Plan, this contract is exempt from review under the M/WBE Plan due to the fact that the award will be used to pay tuition and book fees.

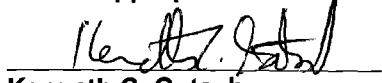
LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Office High School Development: \$500,000.00 Fiscal Year: 2002
Budget Classification: 0470-210-000-1720-5560 \$500,000.00

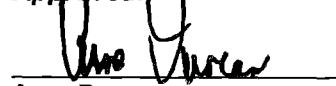
Approved for Consideration:


Natalie Paquin
Chief Purchasing Officer

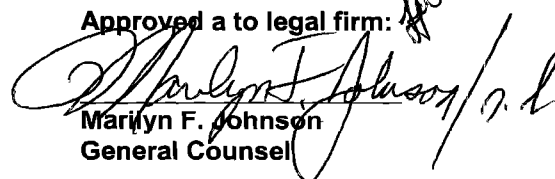
Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved:


Arne Duncan
Chief Executive Officer

Approved a to legal firm:


Marilyn F. Johnson
General Counsel