

AMEND BOARD REPORT 01-0328-PR33
**APPROVE TUITION PAYMENTS TO ST. XAVIER UNIVERSITY,
 DEPAUL UNIVERSITY, ROOSEVELT UNIVERSITY, AND DOMINICAN UNIVERSITY
 FOR TEACHERS TAKING READING COURSES THROUGH THE READING ENHANCEMENT
 ACTION PLAN FOR PROFESSIONAL DEVELOPMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve tuition payments to various universities which provide professional development for the teachers in the Read, Write Well—Best Practices in Reading Instruction, Intensive Assistance Program, at a cost not to exceed ~~\$353,400~~ \$483,105. These universities were selected because of their outstanding reputation in the field of educating teachers of reading, and the willingness to work with the CPS school calendar and to help teachers implement system-wide goals of continuous reading progress within the guidelines of Illinois State Goals and the Chicago Academic Standards. No written agreement is required for tuition payments. Information pertinent to this program is stated below.

This amendment is necessary to increase the number of teachers served by the program and to maximize the effectiveness of their teaching performances, thereby helping to raise student achievement levels.

UNIVERSITY:

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|---|---|
| <p>1. Vendor Name: Dominican University
 Vendor No: 45322
 Address: 7900 West Division Street
 City, State, Zip: River Forest, IL. 60305
 Contact Person: Sister McNicholas
 Phone No.: (708) 524-6923
 Not to exceed: \$91,200</p> | <p>2. Vendor Name: St. Xavier University
 Vendor No: 43073
 Address: 3700 West 103rd Street
 City, State, Zip: Chicago, IL. 60655
 Contact Person: Dr. Beverly Gulley
 Phone No.: (773) 298-3210
 Not to exceed: \$87,600</p> |
| <p>3. Vendor Name: De Paul University
 Vendor No: 21282
 Address: 2320 North Kenmore
 City, State, Zip: Chicago, IL. 60614
 Contact Person: Dr. B. Radner
 Phone No.: (773) 325-7171
 Not to exceed: \$87,000 \$152,160</p> | <p>4. Vendor Name: Roosevelt University
 Vendor No: 35277
 Address: 430 South Michigan
 City, State, Zip: Chicago, IL. 60604
 Contact Person: Dr. Margaret Policastro
 Phone No.: (312) 341-4326
 Not to exceed: \$87,600 \$152,145</p> |

USER: CPS Department of Instruction for Reading, Language Arts, and Social Science
 1326 West 14th Place
 Chicago, IL. 60608
 773-553-6083
 Contact Person: Marja A. Stanford-Leak

TERM: These tuition payments shall be made during the period from April 1, 2001 to December 31, 2001. Nine (9) months.

PROGRAM: These universities will continue to provide graduate level courses to teachers in the Read, Write Well –Best Practices in Reading Instruction, Intensive Assistance Program. Teachers from these schools will attend graduate level courses at local universities to improve their skills in diagnosing reading problems and incorporating effective methods for teaching reading in the content areas and children's literature. Approximately ~~260~~ 348 teachers from schools just above probation status will attend the courses. Teachers enrolled in these courses will have the opportunity to interact with one another by sharing case studies of individual students and tracking the progress of these students based on the implementation of the strategies discussed in class.

COMPENSATION: Each University shall be paid tuition costs not to exceed the dollar amounts above; the total not to exceed ~~\$353,400~~ \$483,105. Registration is limited as follows: Dominican-76 teachers, DePaul-~~63~~ 108 teachers, St. Xavier-64 teachers, and Roosevelt University-~~57~~ 100 teachers.

DELIVERABLES: Graduate-level courses for teachers will continue to be provided by the participating universities. Monthly progress reports to the Manager of the CPS Department of Instruction for Reading, Language Arts, and Social Science.

OUTCOMES: Student achievement will increase as a result of improved staff development.

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 tuition payments are exempt from review.

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

FINANCIAL: Charge to: Read, Write Well—Best Practices in Reading Instruction, Intensive Support (formerly known as Reading Enhancement Action Plan) - \$353,400 \$483,105
Budget Classifications: 0430-210-000-2435-5560 \$184,200 \$178,800 Fund: 210-General Educational Fund
Budget Classification: 0430-239-962-7790-5560 \$169,200 \$304,305 Fund: 239-Goals 2000 Funds
Fiscal Year: FY 01

GENERAL CONDITIONS:

Inspector General-Each party to this agreement hereby acknowledges that, in accordance with 105 ILC 5/34-13.1, the Inspector General of the Chicago School Board of Education of the City of Chicago have 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-This contract is not 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.

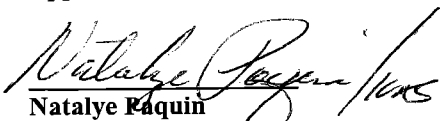
Indebtedness-The Board of Education Indebtedness Policy (95-0726-EX3) adopted July 26, 1995, as amended on June 26, 1996 (96-0626-PO3), is hereby incorporated into and made a part of this Contract as if fully set forth herein.

Ethics-The Board of Education Ethics Code (95-0927-RU4) as adopted September 27, 1995, as amended on April 21, 1999 (99-0421-PO2), is hereby incorporated into and made a part of this Contract as if fully set forth herein.

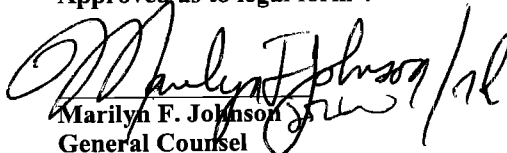
Contingent Liability-The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability subject to appropriation in the subsequent fiscal budget(s).

PERSONNEL IMPLICATIONS: None

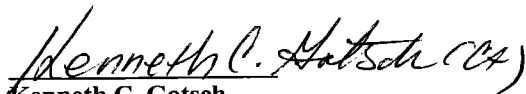
Approved for consideration:


Natalye Raquin
Chief Purchasing Officer

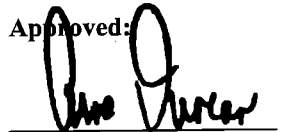
Approved as to legal form :


Marilyn F. Johnson
General Counsel

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved:


Arne Duncan
Chief Executive Officer