

APPROVE PAYMENT TO PEARSON FOR CONSULTING PROFESSIONAL DEVELOPMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Pearson who provided professional development services to the Office of Student Support and Engagement for the AIM High Supplemental Educational Services Program on October 23, 2010 in the amount of \$45,000. These services were rendered without prior Board approval and all services have been completed.

VENDOR:

- 1) Vendor # 35872
PEARSON EDUCATION, INC
PO BOX 2500
Lebanon, IN 46052
James Lippe
1-800-876-5507

630-803-5120

USER:

Office of Extended Learning Opportunities
125 S Clark
Chicago, IL 60603

Contact : Jocelyn R. Basley
Phone: 773-553-2127

SCOPE OF SERVICES:

Pearson provided consultation and professional development on October 23, 2010 to AIM High Teachers on curriculum material that are being used in the after school program.

DELIVERABLES:

Pearson provided training to AIM High teachers related to Pearson's curriculum.

OUTCOMES:

Chicago Public School teachers providing tutoring in the after school AIM High program received professional development training related to the curriculum material from Pearson. These sessions prepared them to adequately provide tutoring to students participating in the program.

COMPENSATION:

Pearson shall be paid the sum of \$45,000.

AFFIRMATIVE ACTION:

A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:


Charge to Office of Student Support and Engagement: \$45,000. Fiscal Year: 2010-2011

11390-332-54125-290011-430114-2011

\$45,000.00

CFDA# : Not Applicable

Approved for Consideration:


OPAL L. WALLS
Chief Purchasing Officer

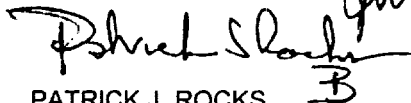
Approved:


TERRY MAZANY
Chief Executive Officer

Within Appropriation:


DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel