

APPROVE PAYMENT TO CHRISTINE LARUE FOR SOCIAL SERVICES PROVIDED TO GEORGE ARMSTRONG ELEMENTARY SCHOOL (AREA 2)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Christine LaRue who provided Social Services Consulting services to George B. Armstrong Elementary School from September 1, 2010 to June 30, 2011 in the amount of \$40,000.00 of which \$21,787.00 has been paid. The balance remaining to be paid is \$28,213.00. These services were rendered without prior Board approval.

VENDOR:

- 1) Vendor # 92059
CHRISTINE LARUE
8238 S. PRAIRIE
CHICAGO, IL 60619
Christine LaRue
773-271-8941

USER INFORMATION :

Contact: 22081 - George Armstrong Elementary School
2110 West Greenleaf Avenue
Chicago, IL 60645
Dunson, Mr. Otis Lee
773-534-2150

SCOPE OF SERVICES

Social Services consulting services are provided to at risk students and their families. Services include counseling services, resource gathering, and consulting services linking at risk students and their families to appropriate agencies and organizations in order to support the students and their families emotionally, economically, and academically.

DELIVERABLES

Services provided included consulting hours averaging 7 hours per day. Services provided Mondays, Tuesdays, Wednesdays, and Fridays from 8:30 a.m. until 3:30 p.m.

OUTCOMES

Board benefits include improved student academic achievement and improved social emotional well being of CPS students and their families.

COMPENSATION

Vendor shall be paid the sum of \$40,000.00 at a per diem rate of \$250.00.

AFFIRMATIVE ACTION

A review of MBE/WBE participation was precluded due to the services being rendered prior to Board approval.

LSC REVIEW

This action was approved by the LSC for the George B. Armstrong Elementary School on April 21, 2010.

FINANCIAL:

Charge to George Armstrong Elementary: \$40,000
Budget Classification: 22081-225-54125-211311-000703

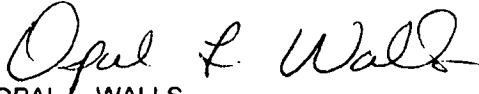
Fiscal Year: 2010-2011

Purchase Order Numbers: 2070410, 2069531, 2140858, 2138100, 2130937, 2130936, 2130924,
2069532, 2069532

Requisition Number: 6265411

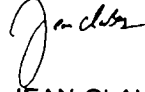
CFDA#: Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



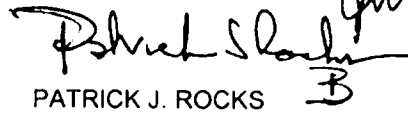
JÉAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



MELANIE A. SHAKER
Interim Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel