

APPROVE PAYMENT TO MACK BYRD FOR COMPUTER CONSULTING SERVICES PROVIDED TO STAGG SCHOOL (AREA 14)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Mack Byrd Consulting, which provided consulting services to Amos A. Stagg School from August 31, 2010 to June 30, 2011 in the amount of \$55,000 of which \$14,934 has been paid. These services were rendered without prior Board approval. Services will be completed by June 30, 2011.

VENDOR:

- 1) Vendor # 90632
MACK BYRD
6700 S CRANDON , 6A
CHICAGO, IL 60649
Mack Byrd
773-684-1848

USER INFORMATION :

Contact:

05141 - Area Elementary Instructional Office 14

6533 South Stewart Avenue

Chicago, IL 60621

Willis, Mr. Adrian Gerard

773-535-8207

Contact:

26521 - Amos A Stagg School

7424 South Morgan Street

Chicago, IL 60621

Miller, Miss Ruth Allene

773-535-3565

SCOPE OF SERVICES

Students have received computer training. Workshops were provided for parents and community residents. Teachers received professional development that will focus on teaching them how to integrate technology in to their instruction. Computer maintenance was provided as related to the duties of the technology coordinator.

DELIVERABLES

Training classes for students have been provided Monday through Friday from 9:00 a.m. to 2:45 p.m.. Parent and community training classes have been held in the afternoon from 2:45 p.m. to 4:30 p.m. Professional Development Training for teachers has been provided from 8:00 a.m. to 8:45 a.m. Monday through Friday and 9:00 a.m. to noon on Saturdays when scheduled. Training topics included Microsoft Word, Excel, PowerPoint, Windows and the Internet.

OUTCOMES

Students are able to comprehend and integrate technology into their academic experience and increase their academic achievement. Teachers received professional development that will focus on teaching them how to integrate technology into the curriculum to enhance instruction. Computer maintenance was provided as related to the duties of the technology coordinator. The parents learned how to use Microsoft Word to develop resumes and complete on line job applications.

COMPENSATION

Consultant shall be paid the sum of \$55,000.00.

AFFIRMATIVE ACTION

A review of Minority and Women business participation was precluded due to services being rendered prior to Board approval.

LSC REVIEW

This action was approved by the LSC for Stagg School in June 2010.

FINANCIAL:

Charge to Amos S. Stagg Elementary School: \$55,000 Fiscal Year: 2010 - 2011

Budget Classifications:

26521-225-54125-119045-000703 in the amount of \$22,397.11

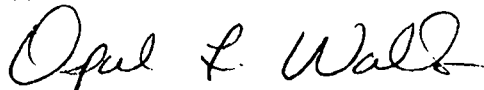
26521-332-54125-119068-430106 in the amount of \$32,602.89

Source of Funds: Supplemental General State Aid and Title I - Supplemental

Purchase Order Numbers: 2064513, 2046769, and 2043463

CFDA#: Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



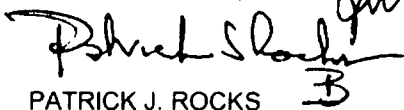
JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



MELANIE A. SHAKER
Interim Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel