

AGREEMENTS WITH VARIOUS UNIVERSITIES FOR

RATIFY ENTERING INTO CONSULTING A

... THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION

with various universities listed below to provide consulting services to the Office of Accountability for the Advanced Reading Development Demonstration Project at a cost not to exceed the aggregate amount of \$2,925,000.00. These services were obtained without

University	School	Series
Bateman	1	4 University of Illinois at Chicago
Blaine	1	College of Education
Dvorak	3	1640 W. Roosevelt Road, Suite 653
Lloyd	2	Chicago, IL 60607
Nightingale	4	Not to Exceed: \$750,000.00
		Contact Person: Victoria Chou
		732-118-1138
		Vendor Number: 15727
		Webster 3
		White 6

USER: Office of Accountability
125 South Clark Street, 11th Floor
Adalbert Kouba
(773) 553-2335

TERM: The term of these agreements shall commence on July 1, 2002 and shall end June 30, 2003. This agreement shall have an option to renew for a period of one year. The cost of the

terminate these agreements for any or no reason
licants.

EARLY TERMINATION RIGHT: The Board may terminate these agreements for any or no reason upon thirty days written notice to consultants.

anced Reading Development Demonstration Project is

PROJECT DESCRIPTION: The Advanced Reading Development Demonstration Project is a

Project is designed to

the following goals:

- Classroom-based assessment
- High quality instruction based on diagnostic assessments and curriculum development and alignment

- Whole school

The program is compatible with the Chicago Reading Initiative and is aligned to the Chicago Schools and Illinois State standards. The specific goals of the project are:

OUTCOMES: Consultant's services will result in improved school-wide literacy, improvement in the quality of reading instruction and curriculum; and increased use of classroom based assessment. The Advanced Reading Development Department will demonstrate on a regular basis replicable models of reading instruction to additional schools.

COMPENSATION: The universities shall be paid in equal quarterly installments after invoices are received and verified. The first payment shall be payable upon full execution of the contract.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Accountability Officer to execute or effectuate these agreements.

AFFIRMATION ACTION: The pool created by this contract will be subject to compliance reviews on a continuing basis. The pool created by this contract will be subject to compliance reviews on a continuing basis.

for Consideration:

Approved:

Approved for

[Signature]
Anita Rocha
Director

[Signature]
Arne Duncan
Secretary

[Signature]
[Signature]

to legal form:

Within Appropriation:

Approved as

[Signature]
[Signature]

[Signature]

[Signature]