

(PROJECT CAST)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

education courses for Project CAST(Creating a Special Teacher) to the Office of Specialized Services at a cost for the renewal period not to exceed \$32,323.00. Northeastern Illinois University has provided

written renewal document is not executed within 90 days of the date of this Board Report. Information pertinent to this renewal document is stated below.

Specification No.

Provider: Northeastern Illinois Unive

OUTCOMES: At the end of this renewal period a total of ten paraeducators employed in CPS special

education programs will have completed course work leading to a Bachelor's degree in special education. These paraeducators will each obtain a teaching certificate to teach in special education programs in the Chicago Public Schools. As part of Project CAST, each participant has signed an agreement to teach for CPS in special education programs for at least five years after completing their bachelor's degrees.

Program advising and administrative costs: \$13,083.00
In-graduate coursework: \$19,200.00

REIMBURSABLE EXPENSES: None

Authorize the President and Secretary to execute the renewal document. Authorize the Chief Specialized Services Officer to execute any ancillary documents that are necessary to effectuate the renewal document.

ded by Affirmative Action]

AFFIRMATION ACTION: [Language to be provided]

not applicable to this report.

LSC REVIEW: Local School Council approval is not required.

Services: \$32,323.00
699-1607-5560

FINANCIAL: Charge to the Office of Specialized Services
Budget Classification: 0966-239-0000
Fiscal Year: FY2003

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that in accordance with 105 ILCS 10-1.1-1, the agreement is a contract between the City of Chicago and the Board of Specialized Services. The agreement shall not be subject to the provisions of the Freedom of Information Act. All information and personnel involved in this project shall be held in confidence.

Approved for Consideration:

Approved:

Duncan
OCIA

[Signature]
PR-40

Arne D
Arta R

Arne Duncan
Acting Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:
[Signature]

Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:
[Signature]