

**APPROVE PAYMENT TO UNIVERSITY OF ILLINOIS AT CHICAGO
FOR CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to University of Illinois at Chicago who provided consulting services for Office of After School & Community School Programs in the amount of \$250,000. These services were rendered without prior Board approval and all services have been completed. Consultant was selected on a non-competitive basis.

CONSULTANT: University of Illinois at Chicago
1040 West Harrison Street
Chicago, Illinois 60607
1-773-996-5645
Vendor #: 32571

DELIVERABLES: Consultant delivered the following:

deliverables

- A report of four-month's activities and preliminary findings from the study of CECSC and 21st CCLC implementation
- Brief research reports for each of 22 schools that participate in the four-month study, developed in collaboration with the Technical Assistance providers.

OUTCOMES: Consultant's work is reported in the Board resolution on evaluation products which will

Approved for Consideration:

Approved:

Heather A. Oboraw

Heather A. Obora
Chief Purchasing Officer

Arne Duncan

Arne Duncan
Chief Executive Officer

Within Appropriation:

John Maiorca *sc*

John Maiorca
Chief Financial Officer

Approved as to legal form: *ju*

Patrick J. Rocks

Patrick J. Rocks
General Counsel

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