

APPROVE ENTERING INTO AGREEMENTS WITH ISBE APPROVED LEAD PARTNERS FOR SCHOOL

MANAGEMENT, STAFF AND STUDENT SUPPORT INTERVENTIONS AND SERVICES FOR OFFICE OF

CHILD WELFARE AND PROTECTION

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

TERM:

The term of each agreement shall commence on the date executed and end June 30, 2014. The Board shall have the right to renew each agreement for 2 additional periods of one (1) year each.

SCOPE OF SERVICES: Vendor shall:

- Participate in staff recruitment and make recommendations to the principal regarding selection of staff at Hancock, Wells and Richards

operations support

- Provide principals with assistance and support to implement data-informed instruction, utilizing interim assessments, learning first and local assessments to inform pedagogy and professional development

- Secure software to support students significantly behind in Reading, English Language Arts and Mathematics
- Secure equipment to support use of needed software

Lead Partners will provide timely electronic reports and logs of services performed as directed by the Board. If

the Board so requests, each Lead Partner will furnish evidence that the Lead Partner is seeking other funding to continue to provide such services to the Board.

OUTCOMES:

Vendors' services will result in:

- Improved instructional environment
 - Increased teacher capacity to implement advanced behavior management systems
 - Increased teacher capacity to implement effective, aligned and relevant curricula; improved instructional practices to ensure quality delivery of services

FINANCIAL: Expenditures required by this report for Fiscal Year 2012.

Charge to school budgets/ Office of School Turnaround: **\$1,790,718**

America's Choice: \$422,500 Richards

Budget Classification: 53051 - 367 - xxxxx - xxxxxx - 434006
53121 - 367 - xxxxx - xxxxxx - 434007
13745 - 367 - xxxxx - xxxxxx - 434009

Network for College Success: \$1,368,218 (Hancock \$740,264/Wells \$627,954)

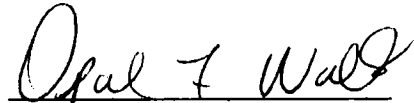
Budget Classification: 51071 - 367 - xxxxx - xxxxxx -434008
46021 - 367 - xxxxx - xxxxxx -434001
13745 - 367 - xxxxx - xxxxxx -434009

Source of Funds: School Improvement Grant

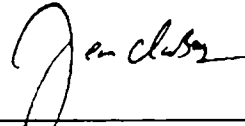
CFDA #: Not Applicable

GENERAL CONDITIONS:


Approved for Consideration:


Opal L. Walls
Chief Purchasing Officer

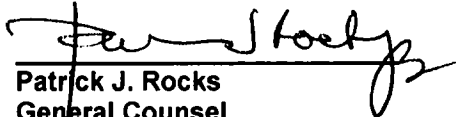
Approved:


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