

February 23, 2006

AMEND BOARD REPORT 02-1120-PR17

APPROVAL ENTERING INTO AN AGREEMENT WITH AHA INTERACTIVE FOR CONSULTING SERVICES

REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER REPORTS

Approve AHA Interactive to provide consulting services to the CPS Teachers Professional Development (the "Department") and to the Department of Instructional Technology not to exceed \$158,210.00 \$210,810.00. Consultant was selected on a non-competitive basis... A written agreement for Consultant's services is currently being negotiated. No payment shall be made to Consultant prior to the resolution of the written agreement. The relationship program earnings... pertinent to this agreement is stated below.

Approve entering into an agreement with AHA Interactive for Professional Development ("DoIT") at a cost of \$210,810.00. Consultant was selected on a non-competitive basis... A written agreement for Consultant's services is currently being negotiated. No payment shall be made to Consultant prior to the resolution of the written agreement. The relationship program earnings... pertinent to this agreement is stated below.

Authority granted herein shall automatically rescind in the event a written amendment is not executed with 60 days of the date of this Board Report.

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This second amendment is necessary to the agreement is required. The authority granted herein shall automatically rescind in the event a written amendment is not executed with 60 days of the date of this amended Board Report.

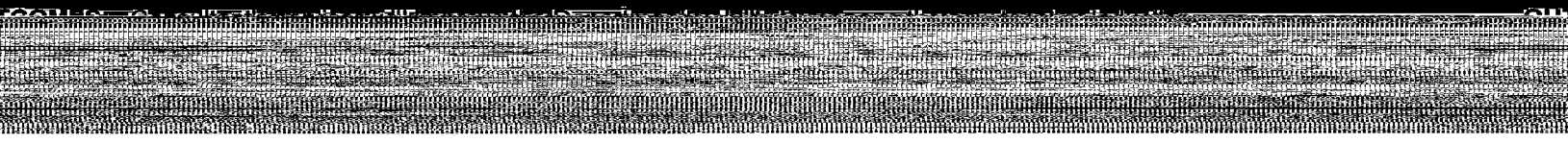
Board Report

...for the vendor with the information system...

maxe

**DELIVERABLES:** Consultant will perform the tasks outlined in the scope of services, will deliver bi-weekly status reports regarding the project status, and will deliver the completed application and training materials to the Department and system design document to DOLI.

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0300-239-136-8984-5410 (\$23,548) Fiscal Year: 2003

0300-239-136-8984-5410

0300-239-136-8984-5410

Fiscal Year: 2003

0300-239-699-1572-5410 (\$57,610) Fis

Source of Funds: Board Funds

So

Academy: \$52,600

Charge to CPS Teachers A

0300-239-699-1572-5410 (\$52,600) Fiscal Year: 2003

Budget Classification: 03