

March 26, 2003

RALLY AGAINST VARIOUS UNIVERSITIES, GROUPS AND INDIVIDUALS TO PROVIDE EXTERNAL PARTNER AND CURRICULUM CONSULTING SERVICES.

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Currently being negotiated. No payment shall be made to any consultant during his term prior to re-

120 days of the date of this Board Report. Information pertinent to this matter is stated below.

SPECIFICATION NO.: 03-250050

Consultants:	School	Contract Amount	School	Contract Amount
1. American Educational Services, Inc.	Abbott	\$30,000	Gregory	\$50,000
2. W. G. Bennett Associates, Inc.	Brennan	\$30,000	Herbst	\$50,000
3. W. G. Bennett Associates, Inc.	Brennan	\$30,000	Madison	\$50,000
4. W. G. Bennett Associates, Inc.	Campbell	\$30,000	Mosier	\$50,000
5. W. G. Bennett Associates, Inc.	Campbell	\$30,000	Nia	\$50,000
6. W. G. Bennett Associates, Inc.	Cuffe	\$30,000		
7. W. G. Bennett Associates, Inc.	Duggesby	\$50,000		
8. W. G. Bennett Associates, Inc.	O'Keefe	\$50,000		Dett
9. W. G. Bennett Associates, Inc.	O'Toole	\$30,000		Dewey
10. W. G. Bennett Associates, Inc.	Duffles	\$30,000	Doolittle Int	\$50,000
11. W. G. Bennett Associates, Inc.	Fiske	\$30,000	Doolittle Wes	\$50,000
12. W. G. Bennett Associates, Inc.	Gallagher	\$30,000	Ruggies	\$30,000
13. W. G. Bennett Associates, Inc.	Hartman	\$30,000	West Park	\$30,000
14. W. G. Bennett Associates, Inc.	Hartman	\$30,000	West Pullman	\$30,000
15. BGF Performance Systems	Carte	\$30,000	Grant	\$50,000

Not to Exceed: \$80,000.00
Contact Person: Brad Frieswyk

03-0326-PR12

Consultants:	School	Contract Amount	School	Contract Amount
Johnson \$20,000	McNally \$20,000		Paul University \$50,000	Crates \$10,000
Feldman \$10,000	McNally \$20,000		Paul University \$50,000	McPherson \$10,000
SVRC \$20,000	McNally \$20,000	Not to Exceed \$11392,200.00	Cardenas \$60,000	Mozart \$47,600
Contact Person: Barbara Parker			Chalmers \$50,000	Nash \$20,000
HS \$65,000	Park Manor \$55,000		(773) 225-7177	Clement
Cooper \$50,000	Penn \$50,000			Vendor Number 36273
Drummond \$30,000	Randolph \$50,000			
Forbes \$50,000	Reynold \$50,000			
Hink \$50,000	Shoop \$55,000			
Hilton \$65,000	StingerCom \$30,000			
			Gage Park \$38,000	Spry \$50,000
			Haley \$55,000	Talman \$30,900
			Harper HS \$60,000	
			Hefferan \$50,000	
Government Structure	Carver HS \$20,000	Marshall HS \$40,000	Colborn N \$20,000	Lewis \$30,000
more, Room 130	Collins HS \$46,750	M. Jackson \$30,000		School Achiev
0614-3248	Crane \$20,000	Sherman \$89,190		2320 N. Kenm
				Chicago. IL 60

03-0326-PR12

Consultants:

9 The Miller Consulting Group

<u>School</u>	<u>Contract Amount</u>	<u>School</u>	<u>Contract Amount</u>
Attucks	\$10,000	Hinton	\$30,000
10 S. 680 Lilac Lane #214			

Shannon
Not to Exceed: \$90,000.00
Contact Person: Velena Miller
(630) 323-4355
Vendor Number: 51743

10. National Academy for Local Schools
202 Pine Street

Truth Prim \$50,000

Boone, N.C. 28607
Not to Exceed: \$50,000.00
Contact Person: Bob Bingham
(828) 264-9128
Vendor Number: 27881

Goodlow \$35,000

11. National Louis Univers
Center for City Schools
122 South Michigan –
Not to Exceed: \$25,000

Contact Person: Steve Zemelman
(382) 2613-06
Vendor Number: 48030

12. National School Services
2900 Lakeside Drive

Burban \$30,000

Wheeling, IL 60090
Not to Exceed: \$30,000.00
Contact Person: Barbara Durlacher
(800) 262-4511
Vendor Number: 48929

\$50,000 Otis \$30,000

13. Northeastern Illinois University

Rarton

Instruction, Teacher and Learning Center, East Chicago, IL 46337 \$50,000

Not to Exceed: \$513,333.00
Contact Person: Michael Pietrzak

Cook \$50,000
DePriest \$50,000

Young \$50,000
Vendor Number: 2381

312/738-7330 Hurston \$30,000
Montefiore \$8,000

Chicago

\$50,000

14. Planned Care Practices, Inc. Chicago, IL \$30,000

03-0326-PR12

03-0326-PR12

rs will work with elementary and high schools or probation, transition or other educational institutions to assist them in meeting their responsibilities in youth improvement. The work

SCOPE OF SERVICE - 3. Consultant

Contract(s) The agreement shall not be legally binding on the Board if entered into in violation of the employment of, or the letting of contracts to, former board members unless the contract is for a period of less than one year or the terms of office have ended. (105 ILCS 5/34-21.3, as amended from time to time). The Board's indebtedness Policy adopted July 1, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingency Clause – The agreement shall contain the clause that any expenditure beyond the budget, in the event of a financial emergency, shall be subject to appropriation in the subsequent fiscal year budget(s).

Approved:

(Signature)

Approved for Consideration:

(Signature)

Sean J. Murphy

as to legal form:

(Signature)

Within Appropriation:

*(Signature)*Kenneth C. Gotsch
Chief Financial Officer

Approved

*(Signature)**(Signature)*