

APPROVE PAYMENT TO THE ACHIEVEMENT NETWORK FOR CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to The Achievement Network who provided consulting services to six Area 54 schools from September 15, 2010 to May 30, 2011 in the amount of \$120,000 of which \$104,000 has been paid. The remaining balance to be paid is \$16,000. These services were rendered without prior Board approval and all services have been completed.

VENDOR:

- 1) Vendor # 99838
ACHIEVEMENT NETWORK, THE

BOSTON, MA 02114
Alyssa Christopolis
617-725-0000

USER:

Office of Autonomy
125 S Clark
Chicago, IL 60603

Contact : Jacqueline Statum
773-550-0707

SCOPE OF SERVICES:

Achievement Network provided teacher professional development and teacher tools for building

FINANCIAL:

Charged to various school units: \$120,000

Fiscal Year: 2010-2011

Budget Classifications:

Unit-331-54125-221067-430101 in the amount of \$92,000

Unit-353-54125-221021-494033 in the amount of \$16,000

Unit-115-54125-221257-000785 in the amount of \$12,000

Source of Funds: Title I-ARRA, Title II-Teacher Quality, General Education Fund

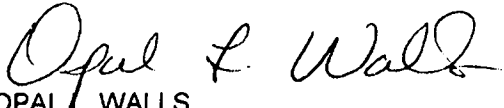
See attached for purchase order summary and detailed budget lines.

All ARRA & Teacher Quality funds must be expended by August 31, 2011.

CFDA#:

Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



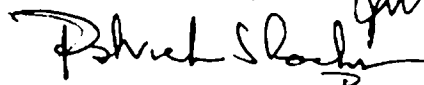
TERRY MAZANY
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

Location Line
125-221067-430101
125-221067-430101
125-221067-430101
125-221067-430101
125-221257-000785
125-221067-430101
125-221067-430101
125-221067-430101
125-221067-430101
125-221067-430101
125-221021-494033
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