

APPROVE PAYMENT TO CHRIS WEBER FOR CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Chris Weber who provided consulting services to the Office of Autonomous Schools and Area 54 schools from September 17, 2010 continuing through June 30, 2011 in the total amount of \$130,719 of which \$91,678 has already been paid. The balance remaining to be paid is \$39,041. These services were obtained without prior Board approval and the majority of the services have been

completed.

VENDOR:

- 1) Vendor # 65705
WEBER, CHRISTOPHER ARON
5804 CAMINO NUBES
SAN CLEMENTE, CA 92673
Chris Weber
949-290-3645

USER:

Office of Autonomy
125 S Clark
Chicago, IL 60603

Contact : Jacqueline Statum
Phone: 773-553-3767

SCOPE OF SERVICES:

Chris Weber provided professional development to AMPS schools on the following topics: 1) Building and

AFFIRMATIVE ACTION:

Availability of MBE/WBE participation was precluded due to services being rendered prior to Board

approval.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Charged to various units: \$130,719

Budget Classifications:

Unit-353-54125-221021-494033 in the amount of \$112,703

Unit-331-54125-221067-430101 in the amount of \$15,716

Unit-115-54125-221257-000785 in the amount of \$2,300

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

11-0427-PR29

