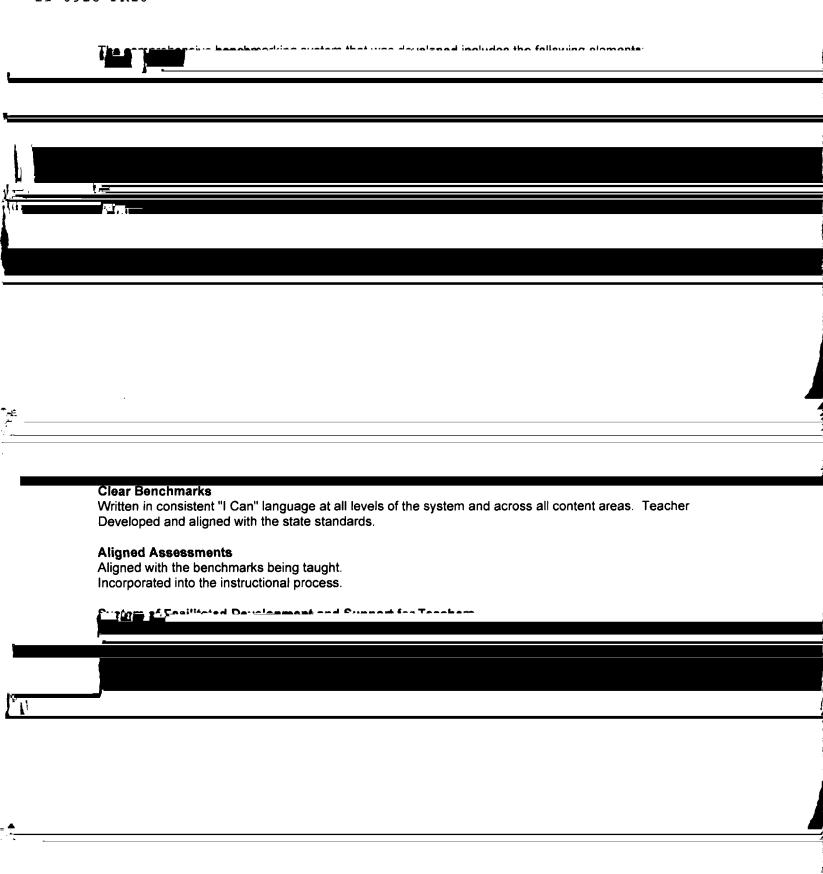


## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Dennis Chaconas and Jim Henderson who provided consulting services to Area 19 High Schools from April 1, 2011 to July 31, 2011 at a total cost per vendor of \$56,000. The aggregate amount for both vendors shall not exceed \$112,000.00, of which \$49,700.00 has been paid. The balance



One on one and small group coaching support to teachers to refine their instructional skills toward ingraporing the level of rinor for ell-chirlente-in order to-ment the boundment of the boundment of the level of rinor for ell-chirlente-in order to-ment the boundment of the boundment of the level of rinor for ell-chirlente-in order to-ment the boundment of the boundment of the level of rinor for ell-chirlente-in order to teachers to refine their instructional skills toward ingrenories.

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Dennis Chaconas shall be paid an amount not to exceed \$56,000.00; partial payment of \$24,900.00 has been made, the balance remaining is \$31,100.00. tipe Handassan shall be usid an amount not to ave

heen made, the halance remaining is \$31,200,00

The total compensation to both Vendors shall not exceed \$112,000.00.

## **AFFIRMATIVE ACTION:**

A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

## LSC REVIEW:

Local School Council is not applicable to this report.

## FINANCIAL:

Charge to Area High School Instructional Office: \$112,000

Budget Classification: 05191-331-54125-221067-430101

Source of Funds: Title I-ARRA

Purchase Order Numbers: 2160289 and 2160295 - \$62,300

Purchase Order Numbers: 2136032 215529 2152579 2136032 - \$49 700

Fiscal Year: 2010 - 2011