

CONSULTING SERVICES TO ALL AREA 19 HIGH SCHOOLS

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

The comprehensive benchmarking system that was developed includes the following elements:

Clear Benchmarks

Written in consistent "I Can" language at all levels of the system and across all content areas. Teacher Developed and aligned with the state standards.

Aligned Assessments

Aligned with the benchmarks being taught.
Incorporated into the instructional process.

System of Facilitated Development and Support for Teachers

One on one and small group coaching support to teachers to refine their instructional skills toward increasing the level of rigor for all students in order to meet the benchmarks. Coaching groups of

COMPENSATION:

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.

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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

Fiscal Year: 2010 - 2011

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

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