APPROVE TUITION PAYMENTS TO THE UNIVERSITY OF ILLINOIS FOR THE SUMMER CPS PREP PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve tuition payments to the University of Illinois at Chicago (UIC) who provided services to the Office of Schools and Regions for students participating in the UIC Summer CPS Prep Program from July 1, 2002 to August 9, 2002 in the amount of \$130,000.00. These services began without prior Board approval and all services will be completed by August 9, 2002. UIC was selected as a result of a request for proposals that was issued in February 1996, and they have been providing these services since that time.

CONSULTANT: University of Illinois at Chicago

1919 W. Taylor Street M/C96 Chicago Illinois, 60612 Phone: (312) 996-0979 Vendor #: 44634

Contact Person: Deborah Umrani

USER: Office of Schools and Regions

125 South Clark Street, 10th Floor Contact Person: Yvonne Jones

Phone: (773) 553-2222

PROGRAM: The CPS Prep Program provides instructional support to middle grade students attending schools primarily within the CHA Community. This program helps students extend and enhance their achievement in reading and mathematics as they progress toward high school.

OUTCOMES: By participating in this program, the students will improve their academic performance in school reading and mathematics as measured by the lowa Tests of Basic Skills (ITBS) or Test of Achievement and Proficiency (TAP); this program will enhance the students' education and career goals; and it will increase the number of students eligible to apply to Chicago public high schools that have selective admission requirements.

COMPENSATION: The University will be paid a tuition fee of approximately \$1,100.00 per student.

AFFIRMATIVE ACTION: Pursuant to Section 3.7.3 of the M/WBE Plan, this contract is exempt from review under the M/WBE Plan, due to the fact that this is a payment for tuition.

LSC REVIEW: Local School Council approval is not applicable to this report.

Budget Classification: 0953-210-194-7090-5560

FINANCIAL: Charge to: Office of Schools and Regions: \$130,000.00

Fiscal Year: 2003

Source of Funds: General Education - 210

Approved for Consideration:

Ahita Rocha

Acting Chief Purchasing Officer

Within Appropriation:

Chief Fiscal Officer

Approved:

Arne Duncan

Chief Executive Officer

as to legal forr

Joknson

General Counsel