APPROVE PAYMENT TO NORTH CENTRAL ASSOCIATION (NCA) FOR ANNUAL HIGH SCHOOL ACCREDITATION DUES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment of annual accreditation dues to North Central Association for 79 high schools for the 2003-2004 school year at a cost of \$39,500.00. The North Central Association has been the accrediting agency for the Chicago Public high schools for the past 100 plus years. Continued membership is required for accreditation and is affectuated by payment of the annual membership fee. Therefore, no written agreement is required for payment of annual accreditation dues. Pertinent information is stated below.

SPECIFICATION NO.: 03-250188

VENDOR: North Central Association

Arizona State University

P.O. Box 873011

Tempe, AZ 85287-3011

(800) 525-9517 Vendor # 28574

USER: Office of Research, Evaluation & Accountability

125 South Clark Street, 11th Floor

Chicago, IL 60603 Adalbert Kouba (773) 553-2335

DESCRIPTION OF ACCREDITATION: The North Central Association of Colleges and Schools is an independent accreditation and evaluation organization that provides assurance that schools are meeting minimal standards of quality that have been established, enforced, and continually updated by educators for over 100 years. NCA has quantitative standards that describe the resources and staff training needed to offer a quality instructional program for students. It also imposes both input and process standards and provides a high quality of school improvement model, a network for peer support and staff development materials.

DESCRIPTION OF PURCHASE: Membership dues are \$500.00 per school and for the 2003-2004 school year there are 79 Chicago Public High Schools that are NCA members. Payment provides that each high school is included in the accreditation and evaluation process which indicates that each school must meet agreed upon standards established by the seventeen states involved in the association. The dues paid will cover the 79 high schools that currently issue diplomas in the name of the school and cover the accreditation for the period from July 1, 2003 through June 30 2004.

AFFIRMATIVE ACTION: Pursuant to Section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because this is a unique transaction.

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

FINANCIAL: Charge to the Office of Research, Evaluation & Accountability: \$39,500.00 FY 2004

Budget Classification: 0012-210-000-7081-5420 Source of Funds: Gen. Ed Fund

Approved for Consideration:

Sean P. Murphy Chief Procurement Officer

Within Appropriation:

Peggy A. Davis Chief of Staff

Approved:

Arne Duncan

Arne Duncan Chief Executive Officer

Approved as to legal form:∯✓✓

General Counsel