

**APPROVE PAYMENT TO THE UNIVERSITY OF CHICAGO - CHAPIN HALL FOR CONSULTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to the University of Chicago, Chapin Hall Center for Children, who provided consulting services to Office of Special Education and Supports from September 1, 2009 to August 31, 2010 in the

amount of \$70,524.52. These services were rendered without prior Board approval and all services have been completed.

**CONSULTANT:**

- 1) Vendor # 33123  
UNIVERSITY OF CHICAGO  
1313 East 60th Street  
CHICAGO, IL 60637  
CHERYL SMITHGALL

**USER INFORMATION :**

Project 11675 - Citywide Special Education Resource  
Manager: 125 South Clark Street 8th Floor  
Chicago, IL 60603  
Loudon, Miss Jennifer Lynn  
773-553-1880

**SCOPE OF SERVICES:**

Consultant provided evaluation services to the Chicago Public Schools as part of Department of

**COMPENSATION:**

Consultant shall be paid the sum of \$70,524.52.

**AFFIRMATIVE ACTION:**

Section of Minority and Women Business Enterprise participation was excluded due to completed

contract performance.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to: Office of Special Education and Supports \$70,524.52

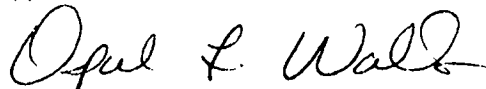
Fiscal Year: 2012

11675-358-54125-221025-509197-2012

\$70,524.52

**CFDA#:** Not Applicable

Approved for Consideration:



OPAL L. WALLS  
Chief Purchasing Officer

Approved:



JEAN-CLAUDE BRIZARD  
Chief Executive Officer