APPROVE PAYMENT TO THE ILLINOIS RESOURCE CENTER FOR ILLINOIS IASA CONFERENCE REGISTRATION FEES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to the Illinois Resource Center for Illinois IASA Conference fees for the Office of Special Projects/Division of Program Improvement, in the amount of \$30,000.00. No written agreement is necessary for this matter. Information pertinent to this conference is stated below:

Specifications No.; 00-250864

VENDOR: Illinois Resource Center

1855 Mt. Prospect Road Des Plaines, IL 60018

Contact person: Ron Perlman

Tel. No.: 847-803-3535

Vendor # 27537

USER: Office of Special Projects/Division of Program Improvement

> 2651 W. Washington Blvd. Chicago, IL 60612

Contact person: Dr. Morven Ngaiyaye, Director

Tel. No.: (773) 534-6787

CONFERENCE DATE: The IASA Conference shall be held on February 25, 27, 28, 2001, at the Sheraton Chicago Hotel and Towers, 301 East North Water Street, Chicago, Illinois.

DESCRIPTION OF CONFERENCE: The Illinois State Board of Education is sponsoring a conference for teachers and administrators involved in IASA Title I school programs. The Illinois Resource Center conducts the conference and requests participation of teachers and administrators. The Office of Special Projects/Division of Program Improvement is providing the registration fees so CPS teachers and administrators can take advantage of the conference. This conference covers Federal legislation and state guidelines for IASA Title I schools, best educational practices for students at-risk, and innovative programs that utilize research-based models.

PAYMENT: The Illinois Resource Center shall be paid the sum of \$30,000.00, which represents registration fees for 375 Chicago teachers and administrators at a cost of \$80.00 each.

AFFIRMATIVE ACTION: Not applicable.

LSC REVIEW: Not applicable.

Charge to: The Office of Special Projects/Division of Program Improvement- \$30,000.00. FINANCIAL:

Budget Classification: 0105-210-000-7873-5420.

Fiscal Year: 2001

Source of Funds: Staff development block grant

Approved for Consideration:

talve Paguin **Chief Purchasing Officer**

Within Appropriation:

Kenneth C. Gotsch **Chief Fiscal Officer** Approved as to Legal Form: 🖟

Marilyn Fl Johnson **General Counsel**

Approved:

Chief Executive Office