



EVANSTON/SKOKIE
SCHOOL DISTRICT 65

Every Child, Every Day, Whatever it Takes

TO: D65 Board of Education
CC: Dr. Devon Horton, Superintendent
FROM: Curriculum & Policy Committee and the
Personnel, Buildings & Grounds and Finance Committee
DATE: November 5, 2021
RE: Contracts \$25,000 + for consideration (November 2021)

Objective: Information Discussion Follow-up Decision

Listed below are contracts above the amount of \$25,000 presented in the Curriculum Review and Building & Grounds Review document for November 2021. These contracts are being presented to the Board of Education for approval.

1. Consider approval of payment to Kate Cronin for facilitating the Fluency Volunteer Tutoring Programs. Renewal with new facilitator.
Cost: \$30,000 Funding Source: 839 (Consultant Services), Contract #19269

2. Consider approval of IWSE Addendum for FY 21-22 ARP & COVID-19 supplemental funds (contract # 19151 Year 2 of 5 for the 2nd Project Period "Renewal") Cost: \$38,637
Funding Source: EHS/HS Supplemental Funds - 10.5.3910.03998.00.0003.554.22

3. Consider approval of contract renewal with ProCare Therapy for temporary staffing of specialist (i.e. OTs, Sign Language Interpreters, SLPs, LBSs, RBTs). Cost: Not to exceed \$210,000. Funding Source: Agency Services/Other Temporary Help: 10.5.2640.03920.00.0031.664.21