



MEETING OF: July 14, 2015

TITLE: Approval to Purchase Supplemental Curriculum Materials for Reading Recovery Project for Select Elementary Schools in Excess of \$120,000

ITEM #: 8

Information:

Study:

Action: X

PURPOSE:

To request Governing Board approval to purchase Supplemental Curriculum Materials for Reading Recovery Project for Select Elementary Schools in Excess of \$120,000. These materials are required for the implementation of Reading Recovery specifically for student use.

DESCRIPTION AND JUSTIFICATION:

Reading Recovery is an early intervention program that encourages comprehension, the problem solving of print so that decoding is purposeful in addition to fluent reading. The program emphasizes individually designed lessons that are delivered individually for accelerated learning to occur. Daily lessons are customized where the student reads a new book each day within a variety of specific procedures within the lesson. Access to an extensive collection of leveled readers is required in order to meet the literacy needs of each child. Reading Recovery lessons build on a student's learning strengths, supports the development of strategic literacy behaviors and expands skills for use on texts in both reading and writing. Texts, specifically earmarked for focused Reading Recovery lessons, are an essential component in supporting a student's trajectory in the literacy learning process.

Mark Alvarez, Director of Language Acquisition and Diana Brena, Reading Recovery Program Coordinator will be present for any additional information.

BOARD POLICY CONSIDERATIONS:

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

Budget Certification (for use by Office of Financial Services only):

_____	District Budget
_____	State/Federal Funds
_____	Other
<u>Budget Cost</u>	<u>Budget Code</u>
	610.511.1000.5042.6643

Date _____

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget _____

Authorized with School Board approval _____




Code: Fund: _____

 Deseg _____

INITIATOR(S):

Richard Foster, Interim Assistant Superintendent of Curriculum and Instruction	6/18/2015	
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Supplemental Materials Form 1 of 3
 Supplemental Materials Form 2 of 3
 Supplemental Materials Form 3 of 3

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