

**APPROVE ENTERING INTO AN AGREEMENT WITH KidBiz, Inc.  
FOR STAFF DEVELOPMENT SERVICES**

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

Approve entering into an agreement with KidBiz, Inc. to provide staff development services to the Technology Innovation Challenge Grant Program at a cost not to exceed \$164,000. Consultant was selected on a non-competitive basis because it offers a unique program for technology staff development. A written agreement for Consultant's services is currently being negotiated. No payment shall be made to Consultant prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**Specifications No.:** 02-250105

**CONSULTANT:** KidBiz, Inc.  
5420 US Highway  
Howell, NJ 07731  
Contact person: Saki Donelson  
Tel. No.: 732-367-5505  
Vendor # 32249

**USER/PARTICIPANTS:** Technology Innovation Challenge Grant - Region 3  
231 N. Pine Ave, Chicago IL 60644  
Contact person: Lydia C. Nantwi, Project Director  
Marietta Skyles-Beverly, R.E.O. Region 3  
Tel. No.: 534-9668

**TERM:** The term of this agreement shall commence on July 1, 2002 and shall end June 30, 2004. This agreement shall have 2 options to renew for periods of 2 years each, at the cost of \$164,000 for each renewal period.

**EARLY TERMINATION RIGHT:** 90 days written notice by the Board

**SCOPE OF SERVICES:** Consultant shall utilize the KidBiz3000 program to provide staff development sessions which will ensure effective implementation of technology into the classroom utilizing the website KidBiz3000. Professional development will be provided for all teachers in Region 3 on how to best utilize the KidBiz3000 website, how to incorporate the web lessons into their curriculum and how to maximize the use of the site to improve reading in Region 3 schools.

**DELIVERABLES:** Consultant shall provide the following:  
Four staff development sessions per school for all 87 Region 3 schools;  
Training manuals for teachers in all 87 Region 3 schools;  
Lesson plans for teachers in all 87 Region 3 schools; and  
Hotline and technical support for all teachers in all 87 region 3 schools.

**OUTCOMES:** Consultant's services shall result in teachers being able to effectively implement technology into their regular classroom curriculum, using the KidBiz3000 web site and tools.

**COMPENSATION:** Consultant shall be paid in two installments as follows: \$82,000 to be paid on October 31, 2002 and the remaining one half balance or \$82,000 to be paid by June 30, 2004.

**REIMBURSABLE EXPENSES:** None.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include:  
35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE

However, the Waiver Review Committee recommends that a partial waiver of the participation goals for this contract as required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) be waived because the vendor has demonstrated reasonable good faith efforts.

The vendor has identified and scheduled the following firms and percentages:

Total MBE% - 32%

Total African American – 22%

World's Printing Company – 233 N. Michigan Avenue Chicago, IL 60601	22%	Certified until 01/01/03
	\$36,080	

Total Hispanic – 10%

Ramiro Santillan – 4938 N. St. Louis Avenue Chicago, IL. 60625	10%	Independent consultant
	\$16,400	

Total Asian – 0%

Total WBE – 5%

Castle Technology – 400 North McClurg Ct. Chicago, IL 60611	5%	Certified until 12/01/02
	\$8,200	

The city of Chicago Department of Procurement Services certifies each identified firm. The identified firms are subject to change upon approval from the Procurement and Contract's Division of Compliance and Vendor Services without further Board approval.

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

**FINANCIAL:** Charge to Technology Innovation Challenge Grant: \$164,000 FY 2003  
Budget Classification: 0903-239-872-8923-5410  
Source of Funds: US Department of Education

**GENERAL CONDITIONS:**

**Inspector General –** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


**Conflicts –** The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

**Indebtedness –** The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

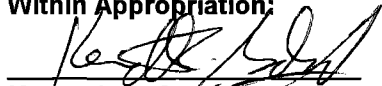
Approved for Consideration:

  
Arita Rocha  
Acting Chief Purchasing Officer

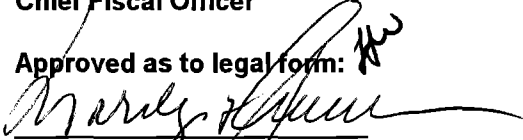
Approved:

  
Arne Duncan  
Chief Executive Officer *by PAT*

Within Appropriation:

  
Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form: *hw*

  
Marilyn F. Johnson  
General Counsel