

**APPROVE ENTERING INTO AN AGREEMENT WITH NATIONAL CENTER FOR TIME AND  
LEARNING FOR LONGER SCHOOL DAY SUPPORT SERVICES**

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

Approve entering into an agreement with National Center for Time and Learning ("Vendor") to provide support services to Chief Instruction Office at a total cost not to exceed \$248,000. Vendor was selected on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by Chief Purchasing Officer. A written agreement for this purchase is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**VENDOR:**

- 1) Vendor # 90961  
NATIONAL CENTER ON TIME &  
LEARNING  
24 SCHOOL ST. 3RD FL.  
BOSTON, MA 012108  
Ben Lummis  
617 723-6747

**USER INFORMATION :**

Project  
Manager: 10810 - Chief Education Officer  
  
125 S Clark St - 5th Floor  
  
Chicago, IL 60603  
  
Lee, Ms. Monica N  
  
773-553-1104

**TERM:**

The term of this agreement shall commence on the date the agreement is signed and shall end June 30, 2012. This agreement shall have 1 option to renew for a period of 1 year.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The Vendor will provide the district with support services as the district plans and implements the Longer School Day initiative. Specifically, the Vendor will provide direct support to the Longer School Day Pioneer schools, create and deliver Longer School Day training to networks, and support the district leadership as they create and implement a Longer School Day plan district-wide. Service details are outlined below.

**SUPPORT TO PIONEER SCHOOLS**

The Vendor will conduct onsite visits, including informal interviews, focus groups, and classroom visits, for all Longer School Day Pioneer schools. The Vendor will utilize the visits to understand each school's efforts to increase learning time and provide a set of recommendations on how to further strengthen implementation during the remainder of SY2011-12 and SY2012-13. The Vendor will also compile findings across all Pioneer Schools and shared those findings with the district so that the district can refine the district-wide implementation plan for the Longer School Day.

**PROFESSIONAL DEVELOPMENT**

The Vendor will develop and deliver a series of Longer School Day trainings to the Chiefs of Schools and their network staff. These trainings will help network staffs lead planning sessions, guide school teams through the planning process, as well as hold them accountable for meeting benchmarks for the development of implementation plans.

**DISTRICT SUPPORT**

The Vendor will provide strategic guidance and expert consulting to the district leadership related to the Longer School Day initiative. Specifically, the Vendor will help the district leadership create and implement a district-wide implementation plan as well as create relevant district guides, tools, and templates.

**DELIVERABLES:**

The Vendor will provide the following deliverables during the course of its support of the district:

- (1) School-level recommendations for each Pioneer school on how each school can improve implementation of the Longer School Day initiative;
- (2) Compilation of the findings across all Pioneer Schools with recommendations for actions the district can take to support the Pioneer Schools and for addressing the lessons learned as they affect district-wide roll out of the longer school day;
- (3) Longer School Day training presentations, materials, and tools created and delivered in coordination with the Chief Instruction Office;
- (4) District-wide Longer School Day implementation plan; and
- (5) Longer School Day school guides, tools, and templates, including the School Planning Template, Communication Toolkits, Maximizing Time assessments, etc.

**OUTCOMES:**

Vendor's services will result in a successful implementation of the Longer School Day across district schools.

**COMPENSATION:**

Vendor shall be paid as specified in the Agreement; total not to exceed the sum of \$248,000.

**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. Authorize Director of New Initiatives to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization. This agreement is exempt from MBE/WBE compliance review.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

10815-115-Xxxxx-Xxxxx-000000-2012

\$248,000.00

**CFDA#:** Not Applicable

**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.

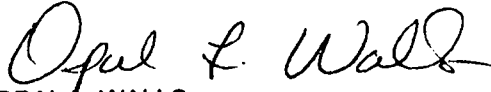
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), 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:



OPAL L. WALLS  
Chief Purchasing Officer

Approved:



JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS  
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel