

**AUTHORIZE NEW AGREEMENTS WITH 18 VENDORS FOR TEACHER PROFESSIONAL  
DEVELOPMENT SERVICES**

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

Authorize new agreements with various vendors to provide teacher professional development (PD) services in support of implementation of the districts' top priorities, including the use of the Common Core State Standards-Math, the Common Core State Standards-English Language Arts (ELA) and the CPS Framework for Teaching, beginning in the 2013-14 school year. A new agreement with the University of Chicago for these services is being authorized under a separate Board Report. The cost will not exceed \$15,000,000 in the aggregate for all vendors, including the University of Chicago, for the initial term. Vendors were selected on a competitive basis pursuant to Board rule 7-2. A written agreement for each Vendor is currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 13-250038

Contract Administrator : Seanior, Miss Pamela Dorcas / 773-553-2280

**USER INFORMATION :**

Project 10825 - Professional Learning Office  
Manager: 125 South Clark Street  
Chicago, IL 60603  
Gauthier, Ms. Jillian L.  
773-535-5100

**TERM:**

The term of each agreement shall commence on the date the agreement is signed and shall end October 31, 2014. Each agreement shall have four (4) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendors will provide services to school, network, and/or central office staff in support of district objectives and/or school-based Continuous Improvement Work Plans (CIWPs). Vendors will provide services that may include (1) Professional Development General Services, (2) Common Core State Standards General Support, (3) Common Core State Standards English Language Arts/Literacy Support, (4) Common Core State Standards Math Support, (5) Chicago Public Schools Framework for Teaching Support, (6) Early Childhood Education Support, (7) Special Education Support, (8) Data Utilization Support, and/or (9) Web-based Content Design.

**DELIVERABLES:**

Vendors will provide training, professional development, and strategic support to principals, network staff and central office which (1) is facilitated by highly-qualified and engaging professionals with expertise in adult learning theory and content area knowledge, (2) offers evaluative/post-training support, (3) includes analysis of student work (including diverse learners: English Language Learners, students with special needs including gifted and talented, etc) in context of teacher/administrator development, (4) Provides follow-up services, (5) ensures alignment to District and department standards and initiatives (6) includes facilitator's guide with framing and content notes, (7) embeds adult learning theories, (8) accounts for

different learning styles and modalities in materials and professional development, (9) provides visual supports (e.g., books, presentations, handouts, etc.), (10) provides necessary equipment for session(s), (11) allows for edits and/or modifications to content to address specific district needs, initiatives, mandates, etc., and, (12) meets Professional Development Standards from the Chicago Public Schools Office of Professional Learning.

**OUTCOMES:**

Vendors' services will support teacher development at the central office, network offices, and/or school level in order to improve teacher effectiveness. The authorization allows for increased transparency of services available and tracking the impact associated with the use of authorized vendors. Use of these authorized vendors that align, support and go beyond the district provided resources and services will be at the discretion of individual networks and/or schools.

**COMPENSATION:**

Vendors shall be compensated as specified in their respective agreement; total compensation for all vendors will be approximately shall not exceed \$15,000,000 for the initial term, which amount is inclusive of all reimbursable expenses.

**REIMBURSABLE EXPENSES:**

Vendors shall be reimbursed for travel and lodging expenses as set forth in their agreement.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Teaching and Learning Officer or designee to execute all scopes of work, task orders and ancillary documents required to administer or effectuate the agreements.

**AFFIRMATIVE ACTION:**

Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, MBE/WBE provisions of the Program do not apply to those vendors that operate as Not-for-Profit organizations. This agreement is exempt from review.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Multiple Funds, Various Units: Schools, Networks, Central Office Departments, FY14 - \$15,000,000

**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:



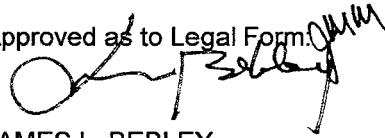
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel

- |   |  |
|---|--|
| 1)<br>Vendor # 49964<br>ACHIEVE NBC, INC.NFP<br>4225 N. MONTICELLO AVE<br>CHICAGO, IL 60618<br>Millie Rey<br>773 343-0069   | 6)<br>Vendor # 37159<br>DEPAUL UNIVERSITY<br>1 E. JACKSON<br>CHICAGO, IL 60604-2287<br>FeMia Haynes<br>312 362-7388  |
| 2)<br>Vendor # 12990<br>AMPLIFY EDUCATION, INC F/K/A WIRELESS<br>GENERATION, INC.<br>55 WASHINGTON ST., STE 900<br>BROOKLYN, NY 11201-1071<br>Michael Kasloff<br>212 213-8177 | 7)<br>Vendor # 37988<br>KNOWLEDGE DELIVERY SYSTEMS, INC.<br>110 WILLIAM STREET, STE 2201<br>NEW YORK, NY 10038<br>Danielle Marino<br>800 728-0032                        |
| 3)<br>Vendor # 42949<br>ASSOCIATION FOR SUPERVISION &<br>CURRICULUM DEVELOPMENT<br>1703 N. BEAUREGARD STREET<br>ALEXANDRIA, VA 22311-1714<br>Patricia Okenica<br>800 933-2723 | 8)<br>Vendor # 97110<br>LESSON STUDY ALLIANCE<br>4801 S. KENWOOD AVE.<br>CHICAGO, IL 60615-2015<br>Thomas McDougal<br>773 888-3404                                       |
| 4)<br>Vendor # 31207<br>CARNEGIE LEARNING, INC.<br>437 GRANT STREET<br>PITTSBURGH, PA 15219<br>Erin Simmons<br>888 851-7094   | 9)<br>Vendor # 12230<br>MCGRAW-HILL SCHOOL EDUCATION, LLC<br>20 RYAN RANCH RD.<br>MONTEREY, CA 93940<br>Rick Lenkey<br>440 596-9487                                      |
| 5)<br>Vendor # 69825<br>CHICAGO LITERACY GROUP, LLC<br>3803 N. OAKLEY AVE.<br>CHICAGO, IL 60618<br>Maria Griffith<br>773 443-7179   | 10)<br>Vendor # 96794<br>NATIONAL MATH AND SCIENCE INITIATIVE,<br>INC<br>8350 NORTH CENTRAL EXPRESSWAY,<br>M-2200<br>DALLAS, TX 75206<br>Jared Brueckner<br>214 525-3088 |

- 11) Vendor # 21089  
NATIONAL FOUNDATION FOR TEACHING  
ENTREPRENEURSHIP  
120 WALL ST., 18TH FLOOR  
NEW YORK, NY 10005  
Jason Delgatto  
773 938-8700
- 12) Vendor # 97832  
NEW TEACHER CENTER-NTC  
725 FRONT STREET, STE 400  
SANTA CRUZ, CA 95060  
Ellen Moir  
831 600-2229
- 13) Vendor # 43763  
NORTHWEST EVALUATION ASSOCIATION  
121 NW EVERETT STREET  
PORTLAND, OR 97209  
Michael Hurst  
503 624-1951
- 14) Vendor # 14970  
SCHOLASTIC, INC. 1  
557 BROADWAY  
NEW YORK, NY 10012  
Beckie Smith  
800 225-4625
- 15) Vendor # 97747  
SCHOOL RISE, LLC  
P.O. BOX 802508  
CHICAGO, IL 60680-2508  
Dr. Taffy Raphael  
312 203-1544
- 16) Vendor # 34685  
STRATEGIC LEARNING INITIATIVES  
954 W. WASHINGTON  
CHICAGO, IL 60607  
John Simmons  
312 738-0022
- 17) Vendor # 24684  
UMOJA STUDENT DEVELOPMENT  
CORPORATION  
954 WEST WASHINGTON , STE 225  
CHICAGO, IL 60607  
Ted Christian  
773 312-3898
- 18) Vendor # 96795  
ZIA LEARNING  
215 RODGERS CT.  
WILLOWBROOK, IL 60527  
Robin Gonzalez  
630 215-7393