

**AUTHORIZE A NEW AGREEMENT WITH CURRICULUM ASSOCIATES LLC FOR THE PURCHASE OF EXTENDED DAY PROGRAM DEVELOPMENT SERVICES**

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

Authorize a new agreement with Curriculum Associates LLC for the purchase of Extended Day Program Development Services for the Office of Strategic School Support Services (OS4) at a total cost not to exceed \$400,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for this purchase is currently being negotiated. No goods or services may be ordered or received and no payment shall be made to Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 14-250014

Contract Administrator : Sinnema, Mr. Ethan Cedric / 773-553-3295

**VENDOR:**

- 1) Vendor # 38873  
CURRICULUM ASSOCIATES, LLC  
P O BOX 2001  
NORTH BILLERICA, MA 01862  
Don Masters  
800 225-0248

**USER INFORMATION :**

Project  
Manager: 13745 - Office of Strategic School Support Services - City Wide  
  
125 South Clark  
  
Chicago, IL 60603  
  
Lyons, Mr. Matthew A  
  
773-553-3269

**TERM:**

The term of this agreement shall commence on July 1, 2014 and shall end June 30, 2015. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**DESCRIPTION OF PURCHASE:**

Vendor will provide OS4 elementary schools with an after-school academic literacy program that includes an online or computer-based learning component for students in grades 2-8. The program will:

1. Be implemented by full-time Board teachers.
2. Have unit and lesson plans that connect with and align to grade level specific Common Core State Standards (CCSS).

3. Include both formative and summative assessments to indicate where additional time and instruction should be focused in order to master the content of the unit or if the student has mastered the content.
4. Allow teachers to assess student performance.
5. Address the needs of all learners including English Learners (EL), Diverse Learners, and students with special needs.

The services vendor will provide also include training and on-going support to Board teachers and Principals that enables them to implement the developed program throughout the 2014-2015 school year. Training and on-going support will:

1. Be tailored to the needs and priorities of the teachers at the Board's selected OS4 schools.
2. Be clear, engaging, inclusive and responsive to the needs of teacher learners.
3. Integrate standards-based instructional practices aligned to CCSS and also model the components of gradual release of responsibility.
4. Be aligned to the CPS framework for teaching.
5. Include follow-up services for adjustments and re-training.

Vendor will also provide on-going assistance to monitor the effectiveness of the program's school-level implementation.

**OUTCOMES:**

The after school blended learning literacy program for grades 2-8 will:

1. Increase students' instructional time by approximately 90 additional hours of instructional time.
2. Target students' specific academic needs outside of the regular school day.
3. Be aligned with the school's core instructional program and Common Core State Standards.
4. Deepen students' fluency with technology and provide new opportunities for student learning.
5. Increase opportunities for teachers to engage in professional learning and development and deepen their understanding and practice of the instructional strategies required for students to achieve at levels required on the Partnership for Assessment of Readiness for College and Career ("PARCC") assessments.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$400,000.00.

**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 the Chief of Strategic School Support Services to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

The MBE/WBE goals for this agreement are 15% total MBE and 5% total WBE participation. However, the Waiver Review Committee recommends granting a partial waiver of the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, due to the scope of services being not further divisible.

The vendor has identified the following:

Total WBE - 39%  
Briljent, LLC  
7615 West Jefferson Blvd.  
Fort Wayne, IN 46804  
Attn: Theresa Walker

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to the Office of Strategic School Support Services, Units 13740, 13745  
FY2015 - \$400,000.00  
Fund: 367 School Improvement Grant  
Fund: 332 Title Funds

Future year funding is contingent upon budget appropriation and approval.

**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:



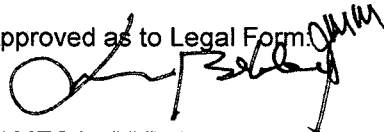
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel