

**AUTHORIZE A NEW AGREEMENT WITH THE NATIONAL OCCUPATIONAL COMPETENCY
TESTING INSTITUTE (NOCTI) FOR THE PURCHASE OF TECHNICAL COMPETENCY
ASSESSMENTS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with the National Occupational Competency Testing Institute (NOCTI) to provide Technical Competency Assessments to the Office of College and Career Success for a one (1) year term. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the 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.

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

CPOR Number : 14-0929-CPOR-1652

VENDOR:

- 1) Vendor # 96818
NOCTI
500 NORTH BRONSON AVE.
BIG RAPIDS, MI 49307
Heidi Speese
800 334-6283

USER INFORMATION :

Project
Manager: 13725 - Early College and Career

125 S Clark Street

Chicago, IL 60603

Turner, Mr. Johnnie Jackson

773-553-5404

TERM:

The term of this agreement shall commence on December 10, 2014 and shall end on December 31, 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.

SCOPE OF SERVICES:

Vendor will provide pre-test and post-test occupational competency assessments for CTE students. The assessments shall be rigorously psychometrically tested for validity and reliability and show documented improvement in curriculum, program recognition, student learning and student job attainment.

DELIVERABLES:

Vendor will provide an estimated 3,300 pre-tests, 2,500 post-tests, 175 study guide kits and a subscription for a data extraction tool.

OUTCOMES:

Vendor's services will result in the following:

- Teachers and administrators will be able to derive standardized data from this assessment in order to evaluate and improve instruction.
- CTE stakeholders will be able to see the strengths and disparities in what the students are learning.
- The assessment will be used as a lever with post-secondary institutions to attain articulation agreements for CPS students.
- Vendor's assessment meets the requirements of the CTE Perkins grant.

COMPENSATION:

Vendor shall be paid according to the terms of the agreement: Estimated annual costs for the one (1) year term are set forth below: \$87,075.00, FY15.

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 the Chief Officer of the Office of College and Career Success to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

This agreement is exempt from MBE/WBE review, as it was awarded via the District's CPOR process and was not assigned any MBE/WBE compliance requirements.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 369
Office of College and Career Success, 13727
\$87,075.00, FY15
Not to Exceed \$87,075.00 for the one (1) year term.
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:



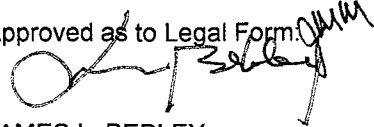
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form.



JAMES L. BEBLEY
General Counsel