

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

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with National Occupational Competency Testing Institute (NOCTI) to provide Technical Competency Assessments to the Office of College and Career Success at an estimated annual cost set forth in the Compensation Section of this report. No payment shall be made to National Occupational Competency Testing Institute (NOCTI) during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Fernandez, Mr. Alexander / 773-553-2280
CPOR Number : 14-0929-CPOR-1652

VENDOR:

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

Ownership: Non-Profit

USER INFORMATION :

Project
Manager: 13725 - Early College and Career

42 West Madison Street

Chicago, IL 60602

Ohannes, Mr. Larry Kennedy

773-553-2108

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 14-1022-PR2) in the amount of \$87,075.00 is for a term commencing December 10, 2014 and ending December 31, 2015, with the Board having two options to renew for one year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one year commencing January 1, 2016 and ending December 31, 2016.

OPTION PERIODS REMAINING:

There is one option period for one year remaining.

SCOPE OF SERVICES:

Vendor will continue to 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 2,500 pre-tests, 2,500 post-tests, 150 study guide kits and a subscription for a data extraction tool.

OUTCOMES:

Vendor's services will result in the following:

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

COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below: \$82,282.50, FY16.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Officer of the Office of College and Career Success to execute all ancillary documents required to administer or effectuate this option 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
\$82,282.50, FY16
Not to exceed \$82,282.50 for the one year term.

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.

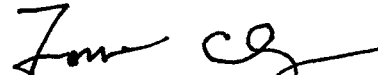
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: *gamm*



CHERYL J. COLSTON
Acting General Counsel