

February 27, 2019

AUTHORIZE A NEW AGREEMENT WITH EDREPORTS ORG INC DBA EDREPORTS.ORG FOR CURRICULUM RUBRIC DEVELOPMENT AND TRAINING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with EdReports Org Inc dba Edreports.org to develop a suite of rubrics for the district's digital curriculum. Vendor will provide curriculum rubric development for English/Language Arts (ELA), Math and Science to design a suite of rubrics that guide the development of a comprehensive, digital, urban, curriculum. Services will be provided at an estimated annual cost of \$200,000 for the twelve (12) month 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 a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.
CPOR # 19-0130-CPOR-7209

Contract Administrator : Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

- 1) Vendor # 40149
EDREPORTS ORG INC DBA
EDREPORTS.ORG
PO BOX 51099
DURHAM, NC 27717
Donnidra Johnson
217 413-2335
Ownership: Non Profit

USER INFORMATION :

Project
Manager: 10814 - Pre-K - 12 Curriculum
42 W. Madison
Chicago, IL 60602
Clark, Mr. Timothy Neal
773-553-1508

PM Contact:
10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Alvarado, Miss Anna M
773-553-1216

TERM:

The term of this agreement shall commence on February 28, 2019 and shall end February 27, 2020.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will support a consistent, effective approach to high-quality curriculum development and evaluation. Specifically, the external partner will develop an aligned suite of curriculum rubrics for ELA, Math and Science (and consult with/guide internal teams developing rubrics for Arts, Computer Science, Physical Education, Social Science and World Language). The partner will also support curriculum rubric training to normalize understanding and utilization of the rubrics, once developed. The rubrics, will reflect all standards and frameworks adopted by CPS and support the vertical alignment of curriculum in grades PreK through 12 and horizontal alignment of all curricula with cross-disciplinary elements embedded.

DELIVERABLES:

Vendor will:

1. Facilitate formal and informal sessions with internal academic/specialty teams (T and L, OLCE, MTSS, SEL, etc.) and external partners to socialize the research-based features of high-quality curriculum, understand the "Chicago context", clarify/achieve consensus on expectations for English Learner/Diverse Learner modifications and diversity across all elements of the curriculum.;
2. Design/develop/deliver curriculum rubrics for ELA, Math and Science and inform curriculum rubric development for Arts, World Language and Social Science.;
3. Design and deliver formal, role-based learning experiences on the rubrics and related standards/expectations.

OUTCOMES:

Vendor's services will result in:

Custom Curriculum Rubric for ELA

Custom Curriculum Rubric for Math

Custom Curriculum Rubric for Science
Successful design, development, facilitation and evaluation of professional learning experiences and norming sessions for identified stakeholders (teachers, central office and network teams, etc.)

COMPENSATION:

Vendor shall be paid as follows: Estimated costs of the \$200,000 for a twelve (12) month term.

\$150,000 FY19

\$50,000 FY20

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 Teaching and Learning Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, General Education, Unit 10814, Pre-K-12 Curriculum,
FY19 \$150,000
FY20 \$50,000

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.

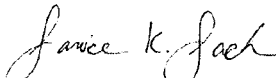
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



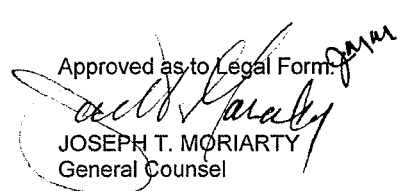
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel