

May 27, 2020

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH AMPLIFY EDUCATION, INC. AND NWEA FOR AN EARLY GRADES ASSESSMENT SYSTEM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreements with Amplify Education, Inc. and NWEA to continue to provide an early grades assessment system at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor 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.

Specification Number : 16-350012

Contract Administrator : Kestel-Kolstad, Miss Kayla N / 773-553-2280

VENDOR:

- 1) Vendor # 12990
AMPLIFY EDUCATION, INC.
55 W. WASHINGTON
BROOKLYN, NY 11201
Michael Kasloff
212 796-2452

Ownership: Amplify Education Partners
-100%

- 2) Vendor # 43763
NWEA
121 NW EVERETT STREET
PORTLAND, OR 97209
Jacob Carroll
503 624-1951

Ownership: Not For Profit

USER INFORMATION:

Project 11210 - Assessment
Manager:
42 West Madison Street
Chicago, IL 60602
Leonard, Mr. Peter J.
773-553-2430

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Chavarria, Ms. Sherly

773-553-1216

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0525-PR5) in the amount of \$3,500,000 are for a term commencing July 1, 2016 and ending June 30, 2018, with the Board having two (2) options to renew for periods of two (2) years each. The agreements were renewed (authorized by Board Report 18-0425-PR1) for a term beginning July 1, 2018 and ending June 30, 2020, in the amount of \$3,500,000. The original agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2020 and ending June 30, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide assessments, administration support, professional development, data collection, reporting, and project management to support the creation and maintenance of a comprehensive K-2 assessment system.

DELIVERABLES:

Vendors will continue to provide an early grades assessment system for approximately 396 schools and provide administration support, professional development, data collection, reporting, and project management to support the creation and maintenance of a comprehensive K-2 assessment system.

OUTCOMES:

Vendors' services will result in enabling CPS teachers to develop a system for early instruction and/or intervention to prevent failure in later grades, ensuring that students entering grade 3 have the knowledge and skills to be successful and to ensure that students are on-track in every grade. The vendors' services will result in CPS having; 1) the ability to administer the assessment to the Board-defined number of students; 2) access to valid, reliable assessment data to be used specifically for the purpose of improving instruction and enhancing student achievement; 3) assessment results on a secure password-protected website that allows teachers and administrators to view, analyze, and manage data; 4) appropriate professional development to both administer the assessment and use the resulting data to drive instruction.

COMPENSATION:

Vendor shall be paid during this option period as follows:

Estimated annual costs for this option period are set forth below:

\$1,750,000, FY21

\$1,750,000, FY22

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 the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor, Amplify Education, has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. NWEA is a not-for-profit organization and is exempt of the MWBE goals.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Department of Student Assessment, Unit 11210

\$1,750,000, FY21

\$1,750,000, FY22

Not to exceed \$3,500,000 for the two (2) 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.

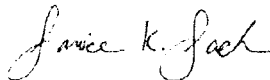
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




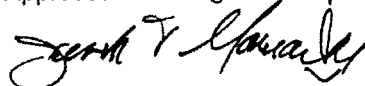
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel