

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH TEACHING STRATEGIES, LLC FOR
TEACHING STRATEGIES GOLD ASSESSMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Teaching Strategies, LLC to provide Teaching Strategies GOLD (TSG) assessment services to the Office of Early Childhood Education (OECE) at an estimated annual cost as set forth in the Compensation Section in this report. A written document exercising this option is currently being negotiated. No payment shall be made to the 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.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 90907
TEACHING STRATEGIES, LLC
4500 EAST-WEST HIGHWAY#300
BETHESDA, MD 20814

Heather O'Shea
301 634-0818

Ownership: For Profit: UTJ Holdco, Inc. -
100%

USER INFORMATION :

Project 11385 - Early Childhood Development - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602
Mckinily, Miss Leslie
773-553-2010

PM Contact: 11360 - Early Childhood Development
42 West Madison Street
Chicago, IL 60602
Stokes, Mr. Bryan C.
773-553-2010

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 19-0828-PR3) in the amount of \$670,000 is for a term commencing September 1, 2019 and ending August 31, 2020, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis: the single-source request was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing September 1, 2020 and ending August 31, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide assessment services that are aligned to the preschool curriculum, The Creative Curriculum. The City's preschool programs operated under the City's Department of Family Support Services use the same assessment services and curriculum, allowing for consistent data collection and reporting among preschool education providers. Additionally, Vendor shall continue to provide training and technical support to CPS teachers on how to use the assessment services and input qualitative data.

DELIVERABLES:

Observational data on individual child development will continue to be collected on children in CPS preschool classrooms funded by ISBE and qualitative data will continue to be entered by CPS teachers into Teaching Strategies GOLD system to report on child outcomes. Training and technical support, data collection procedures, monitoring and reporting and data elements will also continue to be provided by Vendor.

OUTCOMES:

Vendor's services will result in observational data on individual child development being collected in, stored in, and reported from the vendor's system. Additionally, the vendor will provide 50 hours of training and technical support for CPS OECE staff, teachers, and administrators. Teachers will enter on an on-going basis, individual child observational data - including documentation and artifacts - into the TSG system. OECE staff, school administration, and classroom teachers will have access as appropriate to their role.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
FY21 \$544,418

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 written option document. Authorize Chief Officer of Early Childhood Education to execute all ancillary documents required to administer or effectuate this option document.

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 a grant funded program.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 362, Early Childhood Education, Unit 11385, FY21 \$544,418
Not to exceed \$544,418 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.

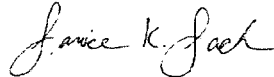
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel