

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new agreements with various vendors to provide Professional Learning services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 21-013

Contract Administrator : Hinton-Knowles, Miss Demetra / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 10814 - Pre-K - 12 Curriculum  
  
42 W. Madison  
  
Chicago, IL 60602  
  
Thorstenson, Miss Kara Leann  
  
773-553-2523

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

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective June 1, 2021 and ending May 31, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

**SCOPE OF SERVICES:**

Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Learners/Dual Language;

Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

Professional learning provided by vendors in the pool will address and support the districts key initiatives including Skyline and other initiatives based on content area and school or departmental need. In addition, professional learning provided by contracted partners will model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of urban students of color, and provide ongoing support for participants.

**COMPENSATION:**

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term are set forth below

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**USE OF POOL:**

Any CPS school, network or central office department is authorized to receive professional learning services and supports from the pre-qualified pool as follows: interested schools, networks or central office departments will complete a task order requesting one or more providers to provide professional learning. Task orders will be retained by the Department of Curriculum, Instruction and Digital Learning to assess district utilization of particular vendors in the pool, and will also become part of the district's quarterly evaluation process of existing vendors in the pool along with their ISBE and local evaluations completed by participants.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Education Officer or designee to execute all ancillary documents required to administer or effectuate the master 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 Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 25 vendors with 3WBEs and 13 Not-for-profit organizations. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

Not to exceed \$45,000,000 for the three (3) 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:




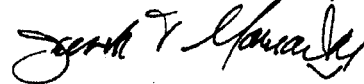
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- |    |   |    |  |
|----|---|----|--|
| 1) | Vendor # 12990<br><br>AMPLIFY EDUCATION, INC.<br>55 W. WASHINGTON<br>BROOKLYN, NY 11201<br><br>Michael Kasloff<br><br>212 213-8177<br><br><br>Ownership: Amplify Education Partners, LLC<br>100%                        | 4) | Vendor # 69825<br><br>CHICAGO LITERACY GROUP LLC<br>3803 N. OAKLEY AVE.<br>CHICAGO, IL 60618<br><br>Maria Griffith<br><br>773 443-7179<br><br><br>Ownership: Carissa Finn-50%, Maria Griffith -<br>50% |
| 2) | Vendor # 68697<br><br>American Institutes for Research in the<br>Behavioral Sciences<br>1400 CRYSTAL DRIVE 10TH FLR<br>ARLINGTON, VA 22202-3289<br><br>Hugh Milligan<br><br>202 403-6152<br><br><br>Not-For-Profit Corp | 5) | Vendor # 12479<br><br>CHILDREN'S LITERACY INITIATIVE<br>990 SPRING GARDEN STREET SUITE 400<br>PHILADELPHIA, PA 19123<br><br>Christopher Kretchman<br><br>215 582-1230<br><br><br>Not-for-profit corp   |
| 3) | Vendor # 41096<br><br>CDS LITERACIES LLC<br>810 RIDGE TERRACE<br>EVANSTON, IL 60201<br><br>Clare Donovan Scane<br><br>773 343-8355<br><br><br>Ownership: Clare Donovan Scane - 100%                                     | 6) | Vendor # 16963<br><br>CODEHS, INC.<br>747 N LA SALLE DR<br>Chicago, IL 60654<br><br>Jeremy Keeshin<br><br>415 889-3376<br><br><br>Not-for-profit corp  |

- |    |   |     |   |
|----|---|-----|---|
| 7) | Vendor # 37159<br><br>DEPAUL UNIVERSITY<br>1 E. JACKSON<br>CHICAGO, IL 60604-2287<br><br>Jeffrey Deaner<br><br>312 362-7388<br><br><br>501(c)3 Private University           | 10) | Vendor # 16114<br><br>LEADING EDUCATORS, INC.<br>1824 oretha castle haley blvd<br>New Orleans, LA 70113<br><br>Lauren Mulcahy<br><br>504 300-9010<br><br><br>Not-for-profit corp  |
| 8) | Vendor # 73654<br><br>ERIKSON INSTITUTE<br>451 NORTH LASALLE<br>CHICAGO, IL 60654<br><br>Patty Lawson<br><br>312 755-2250<br><br><br>Not-for-profit corp                    | 11) | Vendor # 97156<br><br>LMS INNOVATIONS, INC. DBA PLAY IN A<br>BOOK<br>2734 WEST LELAND AVE.#3<br>CHICAGO, IL 60625<br><br>Marlon St. John<br><br>312 613-2345<br><br><br>Ownership: Laura St. John 51%, Marlon St.<br>John 49% |
| 9) | Vendor # 42557<br><br>FACING HISTORY AND OURSELVES, INC.<br>16 HURD ROAD<br>BROOKLINE, MA 02445<br><br>Maureen Loughnane<br><br>312 345-3215<br><br><br>Not-for-profit corp | 12) | Vendor # 14852<br><br>LOYOLA UNIVERSITY CHICAGO<br>820 N. MICHIGAN AVENUE<br>CHICAGO, IL 60611<br><br>Rachel Schefner<br><br>312 915-6000<br><br><br>501(c)3 Private University   |

13)

Vendor # 12230

MCGRAW-HILL EDUCATION, INC. DBA  
MCGRAW-HILL SCHOOL EDUCATION, LLC  
2 PENN PLAZA 12TH FLOOR  
NEW YORK, NY 10121

Alex Avery

312 248-8935

Ownership: McGraw-Hill Global Education  
Intermediate Holdings, LLC - 100%

14)

Vendor # 97832

NEW TEACHER CENTER  
725 FRONT STREET, STE 400  
SANTA CRUZ, CA 95060

Nichole Cooley

831 600-2229

Not-for-profit corp

15)

Vendor # 27249

PUBLIC CONSULTING GROUP, INC.  
33 NORTH DEARBORN., STE 3  
CHICAGO, IL 60602

Evan Lefsky

312 253-3742

Ownership: William S. Mosakowski -36.80%,  
RAM Investments Holdings, LLC-11.47%

16)

Vendor # 17845

RACHEL DAHL  
535 N. PARK ROAD  
LAGRANGE PARK, IL 60526

Rachel Dahl

708 203-7224

Ownership: Rachel Dahl - 100%

17)

Vendor # 41082

SAVVAS LEARNING COMPANY  
15 EAST MIDLAND AVE SUITE 502  
PARAMUS, NJ 07652

Christine Maleska

224 246-0608

Ownership: Gateway Education LLC 100%

18)

Vendor # 14970

SCHOLASTIC INC.  
2931 E. MCCARTY STREET  
JEFFERSON CITY, MO 65101

Toni Abrahams

630 323-3700

Ownership: Scholastic Corporation 100%

19)

Vendor # 30597  
START EARLY  
33 WEST MONROE ST  
CHICAGO, IL 60603

Abigail Sylvester  
312 453-1931

Not-for-profit corp

20)

Vendor # 16696  
TEACH PLUS INCORPORATED  
1 Beacon St  
BOSTON, MA 02108

Josh Kaufmann  
617 533-9913

Not-for-profit corp

21)

Vendor # 99838  
THE ACHIEVEMENT NETWORK, LTD.  
PO Box 843444  
BOSTON, MA 02284

Janine Givens-Belsley  
617 505-1098

Not-for-profit corp

22)

Vendor # 33123  
THE UNIVERSITY OF CHICAGO  
5841 S. MARYLAND AVE.  
CHICAGO, IL 60637

Michael R. Ludwig  
773 702-7086

501(c)3 Private University

23)

Vendor # 95555  
TNTP, Inc.  
500 Seventh Avenue  
New York, NY 10018

May Baker  
972 658-4291

Not-for-profit corp

24)

Vendor # 12717  
WILSON LANGUAGE TRAINING  
CORPORATION  
47 OLD WEBSTER RD.  
OXFORD, MA 01540

Mary Janet McCafferty  
800 899-8454X6677

Ownership: Edward J. Wilson -50%, Barbara A. Wilson-50%

25)

Vendor # 96795

ZIA LEARNING, INC.  
223 RODGERS CT  
WILLOWBROOK, IL 60527

Robin Gonzales

630 215-7393

Ownership: Robin Gonzales -100%