

APPROVE EXERCISING THE FINAL OPTION TO RENEW THE AGREEMENT WITH WIRELESS GENERATION FOR THE PURCHASE OF EARLY MATHEMATICS ASSESSMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the final option to renew the agreement with Wireless Generation for the purchase of Early Mathematics Assessment Services for the Department of Student Assessment of the Office of

exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the 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 : 09-250039

Contract Administrator : Seanior, Miss Pamela Dorcas / 773-553-2250

VENDOR:

WIRELESS GENERATION, INC.

Assessment Administration: The capacity for the Board-defined number of schools to administer the

Professional Development: All necessary professional development to meet the needs of the

Board-defined number of schools to implement this content framework, diagnostic, and assessment

monitoring assessments or methods.

Technology, Data Collection, and Reporting: Vendor will house all associated data and reporting systems. Data and reports housed by vendor will be accessible by the Board. Vendor will provide all assessment raw data to Board in formats compatible with the Board's data systems.

Integrated Program of Assessment and Instruction: Vendor will provide a plan to work with the Board

The Vendor has identified and scheduled the following firms and Independent Consultants:

Total MBE - 25%

Diana Garza
21934 Pelican Creek
San Antonio, TX 78258
210.789.4157

Thelma Marichalar
123 Palo Pinto St.
San Antonio, TX 78232
210.413.0977

Iris Gutierrez
1718 Indian Wells Dr.
Missouri City, TX 77459
713.398.8658

Total WBE - 5%

Briljent, LLC
3534 N. Hermitage Ave.
Chicago, IL 60657
260.434.0990

COMMENTS:

FINANCIAL:

Charge to: City-Wide Office of Student Assessment \$2,000,000.00

Charge to: Various Area, School, Central Office Units \$2,000,000.00

Budget Classification:

53305-Textbooks

53405- Supplies

54125- Professional and Technical Services

54105- Contractual Services

