

**AUTHORIZE SECOND RENEWAL AGREEMENT WITH AMPLIFY EDUCATION, INC.  
FOR THE PURCHASE OF EARLY LITERACY ASSESSMENT SERVICES**

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

Authorize second renewal agreement with Amplify Education, Inc., f/k/a Wireless Education, Inc., to provide Early Literacy Assessment Services to the Department of Student Assessment at a total cost for

the renewal period not to exceed \$2,500,000. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written document exercising this option is currently being negotiated. No payment shall

**OPTION PERIODS REMAINING:**

The agreement (A) option period for one (A) year commencing

**SCOPE OF SERVICES:**

Vendor will continue to provide the following services as described in the agreement and scope of services:

**Assessments:** Reliable, valid, research-based screening, diagnostic, and progress monitoring.

assessment tools for students in kindergarten through grade 2.

The Vendor has identified the following participation:

**Total MBE - 15%**  
Diana Garza  
21934 Pelican Creek  
San Antonio, TX 78258

Thelma Marichalar  
123 Palo Pinto Street  
San Antonio, TX 78232

**Total WBE - 5%**  
Briljent LLC  
7615 W. Jefferson  
Fort Wayne, IN 46804  
Contact: Lisa Harris

**LSC REVIEW:**

Local School Council approval is not applicable to this request

**FINANCIAL:**

Fund 115  
All Units  
\$2,500,000.00, FY15

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

Approved for Consideration:



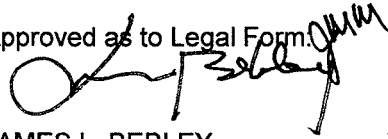
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel