

May 25, 2016

**AUTHORIZE A NEW AGREEMENT WITH AMPLIFY EDUCATION INC. AND NORTHWEST
EVALUATION ASSOCIATION FOR THE PURCHASE OF AN EARLY GRADES ASSESSMENT**

SYSTEM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Amplify Education, Inc. and Northwest Evaluation Association for the

purchase of an early grades assessment system at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for these services are currently being negotiated. No services may be

Project
Manager: 11210 - Assessment

42 West Madison Street

Chicago, IL 60602

Nestler, Ms. Kathryn E

773-553-2430

TERM:

The term of each agreement shall commence on July 1, 2016 shall end June 30, 2018. The agreements shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Vendors will provide an early grades assessment system for approximately 396 schools and the following services:

Assessments: Reliable, valid, research-based screening, diagnostic, and progress monitoring assessment tools for students in kindergarten through grade 2.

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

assessment.

Professional Development: All necessary professional development to meet the needs of the Board-defined number of schools to implement this system of screening, diagnostic, and progress

monitoring assessment or methods.

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

Integrated Program of Assessment and Instruction: Vendors will work with Board and its partners (potentially including curriculum publishers) to identify and develop intervention strategies using supported instructional materials.

Project Management and Personnel Requirements: Vendors will submit a project plan that outlines how it

COMPENSATION:

Vendors shall be paid during the initial term in accordance with the prices specified in their respective written agreements. Estimated aggregate annual costs for this entire period are set forth

below:\$3,500,000 FY17 and FY18

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

The MWBE goal for this contract is 20% MWBE and 7% WBE. The goal for the contract is 20% MWBE and 7% WBE.

Approved:

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form: *gmm*

Ronald L. Marmor

RONALD L. MARMER