AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ECRA GROUP INCORPORATED FOR STUDENT GROWTH MEASURE SERVICES

Authorize the first renewal agreement with ECRA Group Incorporated to provide student growth measure services to all schools at an estimated annual cost set forth in the Compensation Section of this report. A

written document exercising this option is currently being negotiated. No payment shall be made to ECRA Group Incorporated 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 # 80157
        ECRA GROUP INCORPORATED
        1475 E. WOODFIELD RD 14TH FLR

ORIGINAL AGREEMENT:
The original Agreement authorized by Board Report # 19-1211-PR2 in the amount of $230,000 is for a term commencing January 1, 2020 and ending December 31, 2020, with the Board having 2 options to

Rule 7-3.

OPTION PERIOD:
The term of this agreement is being renewed for 1 year commencing January 1, 2021 and ending December 31, 2021.

OPTION PERIODS REMAINING:
There is one (1) option period for a remaining one (1) year.

20-1216-PR2

LSC REVIEW:
Local School Council approval is not applicable to this report.

FY21 $210,000
FY22 $20,000
Not to exceed $230,000 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