

**AUTHORIZE A NEW AGREEMENT WITH BATTELLE FOR KIDS FOR ROSTER VERIFICATION SYSTEMS SERVICES**

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

Authorize a new agreement with Battelle for Kids to provide Ros  
d on the Procurement website on December 7, 2021,  
ain on the Procurement website until the January 26,  
e independent consultant's recommendations for sole  
Source Committee Charter. A written agreement for  
services shall be provided by Vendor and no payment  
eir written agreement. The authority granted herein  
reement is not executed within 90 days of the date of  
ement is stated below.

773-553-2280

urement

bruary 1, 2022 and shall end January 31, 2023. This  
period of twelve (12) months.

ement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will continue to provide a license to use BFK-Link solution with associated implementation services to ensure the Board is provided with accurate data for students' growth measures. BFK-Link is a web-based linkage solution that allows teachers to confirm which students they taught as well as students for whom they are administered REACH Performance Tasks, meanwhile capturing student mobility and instructional attribution.

Vendor will continue to update and utilize previously administered business rules for the linkage process, including associated training and user support. Vendor will continue to implement the teacher-student linkage system district-wide using the BFK-Link solution while providing training and help desk support to principals and teachers before and during the linkage process. Finally, Vendor will extract the verified and linked data and provide a data output file to the Board. Throughout this engagement, Vendor will continue to provide ongoing strategic counsel and project management overseeing the implementation to this process.

**DELIVERABLES:**

Work Stream 1: BFK-Link Software-Deploy, host and maintain CPS-branded web portal for users to access the BFK-Link solution-Request, load and profile roster data in the BFK-Link solution-Provide access to the BFK-Link for all instructional staff-Resolve data linkage issues-Extract and deliver data output file with the outcomes of BFK-Link.

Work Stream 2: Training and User Support-Provide consulting services to support rollout-online and in-person training and user support-Offsite user support via phone and e-mail-Develop webinars, online and videos and reference materials.

**OUTCOMES:**

Vendor's services will result in the ability for Chicago Public Schools to accurately link teachers to the students they teach and to whom they administered REACH Performance Tasks. This is a requirement to produce accurate growth measures for teacher evaluation.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below: \$90,058, FY22.

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses: None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Director of School Quality Measurement to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women

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**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).

