

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SANFORD SYSTEMS, INC. DBA KEY DATA SYSTEMS FOR A FORMATIVE ASSESSMENT ITEM BANK

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Sanford Systems, Inc. DBA Key Data Systems to provide a formative assessment item bank to the Department of Student Assessment 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 services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their 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 : Janus, Ms. Rene / 773-553-3241
CPOR Number : 15-0520-CPOR-1688

VENDOR:

- 1) Vendor # 16370
SANFORD SYSTEMS, INC. DBA KEY
DATA SYSTEMS
600-A CENTRAL AVENUE
LAKE ELSINORE, CA 92530
Shannon Wells
951 245-0808

Ownership: Shannon Wells 50%,
Leanne Holland 50%

USER INFORMATION :

Contact:
10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Gurley, Miss Annette Denise

773-553-1216

Project
Manager: 11210 - Assessment

42 West Madison Street

Chicago, IL 60602

Nestler, Ms. Kathryn E

773-553-2430

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 15-0624-PR4) in the amount of \$240,00.00 is for a term commencing July 1, 2015 and ending June 30, 2016 with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2016 and ending June 30, 2017.

OPTION PERIODS REMAINING:

There are two (2) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Vendor will continue to provide access to the INSPECT Common Core Item Bank, an online assessment item bank that includes a range of high quality assessment items that are aligned to the Common Core State Standards in Mathematics and English Language Arts. Vendor will also provide access to the INSPECT Assessment Suite, which includes pre-built Interim Formative Assessments and Summative End-of-Year Assessments aligned to Common Core Standards and modeled after the PARCC assessment.

The INSPECT Item Bank and Assessment Suite will be delivered via the District's existing online Curriculum & Instruction Management system, Pearson SchoolNet (known as CIM in CPS). CIM will serve as the platform for online assessment creation, administration and scoring.

Vendor will work with the CPS Pearson/SchoolNet team to load the item bank and assessment suite into CIM in QTI format for delivery to the end users. This includes engaging in ongoing troubleshooting and modification as needed until the item bank and assessment suite are fully operational in CIM.

During the 2016-17 school year, Vendor will provide access to both the Item Bank (~32,000 Common Core aligned assessment items) and Assessment Suite for up to 240,000 students.

DELIVERABLES:

Vendor will continue to provide:

1. The INSPECT Item bank and Assessment Suite to Pearson/Schoolnet in QTI format and assist in loading to CIM
2. Ongoing troubleshooting with Pearson/Schoolnet as needed during the item bank loading process
3. Operational access to the INSPECT Item Bank and Assessment Suite via CIM for ~240,000 students

OUTCOMES:

Vendor's services will result in:

- A. The INSPECT Item Bank and Assessment Suite will be successfully loaded to CIM and fully operational before the beginning of SY2016-17.
- B. The INSPECT Item Bank will be available to all CPS teachers and up to 240,000 students during SY2016-17.
- C. The item bank will be used flexibly by the District, Networks, schools and individual teachers to build high quality formative and summative assessments for a variety of purposes (diagnostics, unit tests, final exams, Network and District interim assessments, pre/post tests for instructional intervention cycles, classroom exit slips etc.)

COMPENSATION:

Vendor shall be paid during this option period as follows: quarterly upon pricing terms set forth in the agreement. Estimated annual cost for the one (1) year term is set forth below:

\$240,000, FY17

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

No MWBE goals were assigned to this contract considering this is proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
Unit 10810, Office of Teaching and Learning
\$240,000, FY 17
Not to exceed \$240,000 for the one (1) year term.

CFDA#: Not Applicable

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.

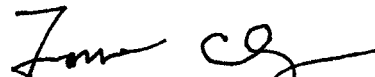
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: 



RONALD L. MARMER
General Counsel