

**AUTHORIZE THE FIRST AND FINAL RENEWAL AGREEMENT WITH THE UNIVERSITY OF CHICAGO FOR SCHOOL CLIMATE SURVEY OF STUDENTS AND TEACHERS SERVICES**

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

Authorize the first and final renewal agreement with The University of Chicago to provide School Climate Survey of Students and Teachers Services to all schools at an estimated annual cost set forth in the Compensation Section of this report. A written agreement for Vendor's services 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 agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Bonilla, Rodolfo A. / 773-553-2905

**VENDOR:**

- 1) Vendor # 33123  
THE UNIVERSITY OF CHICAGO  
5801 SOUTH ELLIS AVE.  
CHICAGO, IL 60637

Michael R. Ludwig  
773 702-8604

Ownership: Not-for-Profit

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Kempner, Sara G.

773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-1216-PR7 in the amount of \$284,216 is for a term commencing January 1, 2021 and ending September 30, 2022 with the Board having one (1) option to renew for one (1) year term. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Single-Sole Source Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing October 1, 2022 and ending September 30, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will administer the survey annually and prepare and share reports of the survey results publicly via their report portal and on ISBE's website pending release approval from CPS. The survey will assess the culture and climate of our schools. Vendor will administer and validate the survey content. Survey is mandated by ISBE. Through the survey, Vendor will collect information from CPS students and teachers regarding the 5Essentials, as well as other measures of interest specific to the district.

**DELIVERABLES:**

Vendor will provide the survey to CPS students and teachers, making sure the appropriate individuals are responding about the schools they are enrolled in and work in. Vendor will produce a data file of all results for the district and produce reports by school and Network. Vendor will prepare reports that present results of all the analyses conducted through the survey, and such reports will be made available to the public.

**OUTCOMES:**

Vendor's services will result in interactive reports that are shared publicly and allow for schools and community members to track performance over time.

**COMPENSATION:**

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

FY23 \$73,164

FY24 \$24,388

**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 Information Officer or designee to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services (M/WBE Program), this contract is exempt as this agreement is with a not-for-profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Information Technology Services, 12510

FY23 \$73,164

FY24 \$24,388

Not to exceed \$97,552 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 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:




CHARLES E. MAYFIELD  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel