

September 28, 2022

AUTHORIZE A NEW AGREEMENT WITH THE UNIVERSITY OF CHICAGO FOR SURVEY OF CLASSROOM EXPERIENCES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with The University of Chicago for Survey of Classroom Experiences to participating schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 2, 2022 and approved by the Chief Procurement Officer. Prior to approval as Single Source, the item was published on the Procurement website on August 2, 2022. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single /Sole Source Committee Charter." 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. / 773-553-2280

VENDOR:

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

Elliott Ransom
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

TERM:

The term of this agreement shall commence on October 1, 2022 and shall end September 30, 2023. This agreement shall have two (2) options to renew for a period of one (1) year each.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will administer the Cultivate Survey to students to assess their classroom experiences. In addition to the administration, management, and reporting of this survey twice a year, the services would include trainings to support the onboarding of school staff to this new tool before the survey is administered and Professional Development supports in utilizing the results of the survey by school staff.

DELIVERABLES:

Vendor will provide access to online survey to students with appropriate content, administration instructions, response monitoring, follow up, and support. Vendor will compute scores for each school on all Cultivate Measures. Vendor will also create comparisons between fall and spring administrations annually. Vendor will annually deliver individual web-based reports for each school. Reports will be hosted on Vendor reporting website. Vendor will host standard support sessions to help orient participating schools to the Cultivate research, framework, and administration process. Vendor will deliver individual-level student data and school-level student data to CPS, along with enhanced data quality reports.

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 annually as stated in the agreement. Estimated annual costs for the one (1) year term are set forth below:

\$214,820, FY23
\$71,607, FY24

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 Chief Information Technology Officer to execute all ancillary documents required to administer or effectuate this 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

\$214,820, FY23
\$71,607, FY24

Not to exceed \$286,427 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.

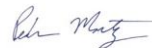
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel