

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)**

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

Authorize a new agreement with various vendors to provide Assessment and Evaluation Tools for Related Service Providers services to Office of Diverse Learner Support and Services at estimated annual cost set forth in the compensation section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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 : Museitef, Suzanne S / 773-553-2280

**VENDOR:**

- 1) Vendor # 34595  
NCS Pearson, Inc. dba Certiport, a business  
of NCS Pearson, INC  
5601 Green Valley Drive  
Bloomington, MN 55437

Adam Gierl  
800 627-7271

Ownership: PN Holding, Inc. 100%

- 2) Vendor # 29718  
MULTI-HEALTH SYSTEMS, INC.  
3770 Victoria Park Avenue  
Toronto, M2H3M6

Jodi Kennis  
800 456-3003

Ownership: Steven Stein 50%, Rodeen Stein  
50%

3) Vendor # 40681  
RIVERSIDE ASSESSMENTS, LLC DBA  
RIVERSIDE INSIGHTS  
ONE PIERCE PLACE  
ITASCA, IL 60143

Scott E. Olson  
800 323-9540

Ownership: Alpine Investors 99.1%, Hiten  
Varia .4%, Jim Bowler .3%, Rajib Roy .1%,  
Daniel Hamburger .1%

**USER INFORMATION :**

Project  
Manager: 11610 - Diverse Learner Supports & Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Williams, Wayne Leon  
  
773-553-3109

**TERM:**

The term of this agreement shall commence on August 1, 2023 and shall end July 31, 2026. This agreement shall have two (2) options to renew for periods 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:**

Vendors shall provide digital assessments utilized by Related Service Providers (RSPs) for the purposes of evaluating, diagnosing, and planning treatment for students. Digital Assessment Systems will provide full operable capabilities related to scoring for the evaluation and ongoing assessment of students with disabilities.

**DELIVERABLES:**

The digital assessment system will deliver the following components to ensure the District is able to gather appropriate student data and plan for instructional interventions:  
Computer-Based Testing Platform, Operational Test Technical Report, Project and Professional, Development Plan, Operational System Requirements, Security of test content and student data, Wireless Networking, Network Availability, Data Interoperability, User Interface, Training and Technical Support, Digital Learning Environment Accessibility, Text readers, Screen magnifiers for vision-impaired access, Speech input software and other alternative input devices.  
The system components will be delivered with their corresponding guides and workbooks.

**OUTCOMES:**

Vendor's services will result in students receiving required evaluations mandated by ISBE and MTSS support that is needed for their academic and/or social-emotional functioning. These digital assessment tools will help students meet academic and/or social-emotional functioning goals.

**COMPENSATION:**

Vendor shall be paid as specified in their respective agreement. Estimated annual aggregate costs for all vendors for the three (3) year term are set forth as:

\$2,000,000, FY24  
\$2,000,000, FY25  
\$2,000,000, FY26

**REIMBURSABLE 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 Chief Diverse Learner Support and Services 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 contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Office of Diverse Learner Support and Services, Unit 11610, Fund 114

\$2,000,000, FY24  
\$2,000,000, FY25  
\$2,000,000, FY26

Not to exceed \$6,000,000 for the three (3) 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: 



RUCHI VERMA  
General Counsel