

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with various vendors to provide assessment and evaluation tools for related service providers (RSP) to the Office for Students with Disabilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. 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.

Specification Number : 23-019
Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

- 1) Vendor # 34595
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, na 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 SUITE 101C
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 :

Contact: 11610 - Office for Students with Disabilities - Operations and Analytics
42 West Madison Street
Chicago, IL 60602
Long, Joshua Neil
773-553-2557

Project 11675 - Office for Students with Disabilities - Related Services
Manager: Providers
42 West Madison Street
Chicago, IL 60602
Estrada, Jacqueline E
773-553-6536

ORIGINAL AGREEMENT:The original Agreement (authorized by Board Report 23-0726-PR4) in the amount of \$6,000,000 is for a term commencing August 1, 2023 and ending July 31, 2026, with the Board having two (2) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:The term of this agreement is being renewed for two (2) years commencing August 1, 2026 and ending July 31, 2028.

OPTION PERIODS REMAINING:There are no renewal options remaining.

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.

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 the Chief of the Office for Students with Disabilities to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.

LSC REVIEW:Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 114, 115 Unit 11510 - Diverse Learner Supports & Services,

FY27 - \$1,833,333

FY28 - \$2,000,000

FY29 - \$166,667

Not to exceed \$4,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval

Approved Category Code for this Board Report:

785.90000 Student Assessments - Tools and Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services.

GENERAL CONDITIONS:The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel