

AMEND BOARD REPORT 24-0523-PR2
AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH LIBRARY VIDEO
COMPANY DBA SAFARI MONTAGE FOR LEARNING OBJECT REPOSITORY (LOR) SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreements with Library Video Company dba Safari Montage to provide Learning Objective Repository ("LOR") software and related products and services to support the housing, distribution, management, tracking and reporting of digital resources, including those that collectively comprise Skyline, the District's digital curriculum, at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis. 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.

This June 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not-To-Exceed amount by \$5,490,000.

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 32236
LIBRARY VIDEO COMPANY DBA SAFARI
MONTAGE
425 Fayette Street, #680
Conshohocken, PA 19428
Judith C. Koss
610 645-4000

Ownership: Andrew Schlessinger - 100%

USER INFORMATION :

Project 10814 - Curriculum, Instruction, and Digital Learning
Manager: 42 W. Madison
 Chicago, IL 60602
 Thorstenson, Kara Leann
 773-553-6506

PM Contact: 10814 - Curriculum, Instruction, and Digital Learning
 42 W. Madison
 Chicago, IL 60602
 Swanson-Nystrom, Helena R
 773-553-2523

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0623-PR8) in the amount of \$20,088,813 is for a term commencing June 30, 2021 and ending June 30, 2024 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. 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 ~~two (2)~~three (3) years commencing July 1, 2024 and ending June 30, ~~2026~~2027.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

In direct alignment with the District's five-year vision, the scope is for a continued partnership (as a new agreement) with Library Video Company dba SAFARI Montage to create and maintain their Learning Object Repository (LOR) and related products and services in support of Skyline, the District's PreK-12 digital curriculum, and for other District initiatives as required. The LOR will house, distribute, manage, track and report on digital instructional resources, including the entirety of the Skyline curriculum. Additionally, Library Video Company may provide customized and standards-aligned content for grades PreK through 12 for content areas that include but are not limited to: English/Language Arts, Math, Science, Social Science, Computer Science, Physical Education, and World Languages.

DELIVERABLES:

Services will continue to include, but are not limited to:

An intuitive, user-friendly interface

-Tiered access levels including Student, Teacher, Teacher with Upload -Capabilities

-Capability to display complete record details for each media file

-Capability to search content based on Illinois state curriculum and content standards

-Allowance for search based on educational subjects, specific content library, language, captioning, and other; classifications determined by CPS

-Capability for users to create playlists to share locally, share district-wide or not share at all, with the ability for teachers and students to add notes

-Procedures for designated administrators to preview and approve playlists before they are shared

-Capability to determine segments of a video for playback

-Single-sign-on (SSO) integration capabilities for authentication

-Is a certified product for IMS Global's OneRoster specification

-Meets additional CPS technical specifications, as required by CPS

-Training and professional learning

-Project management

-Help Desk and User Support

-Development, including customizations and integrations

OUTCOMES:

The CPS Digital Ecosystem is designed around a Learning Object Repository (LOR), which will house both teacher-facing and student-facing Skyline materials and supplemental content packages, providing centralized tracking and management of the curriculum and allowing teachers to make their own modifications and customizations to the content therein.

Using SAFARI Montage as CPS LOR provides the time and cost benefit of working with a partner that has completed development to accommodate the unique needs of Skyline and has already integrated with CPS platforms and the platforms of critical partners, in addition to:

-Furthering compliance with all of CPS technical and standards requirements by enabling integrations

-Providing teachers throughout the district the ability to compile and deliver standards-aligned lessons to students in grades PreK-12

-Enabling school, network and central office staff to review data to understand how the curriculum is being utilized and its effectiveness, thereby informing continuous improvement at all levels.

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 Education

Officer, Director of Educational Initiatives or other designated signatory, to execute all ancillary documents required to administer or effectuate this 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 contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for proprietary Information Technology Software license.~~ 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. 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 115, Unit 10810 - Teaching and Learning Office, Unit 10814 - Curriculum, Instruction, and Digital Learning

FY25 - \$7,000,000

FY26 - \$7,000,000

FY27 - \$5,490,000

Not to exceed ~~\$14,000,000~~ \$19,490,000 for the ~~two (2)~~ three (3) year term. Future year funding is contingent upon budget appropriation and approval.

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
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel