

APPROVE ENTERING INTO AN AGREEMENT WITH KidBiz, Inc.  
FOR STAFF DEVELOPMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with KidBiz, Inc. to provide staff development services to the Technology Innovation Challenge Grant Program at a cost not to exceed \$164,000. Consultant was selected on a non-competitive basis because it offers a unique program for technology staff development

ent of this agreement is stated below

02:250105

KidBiz, Inc.

5420 U.S. Highway

Howell, NJ 07731  
Contact person: Saki Donelson  
Tel. No.: 732-367-5505  
Vendor # 32249

Information pertaining to

Specifications: No

CONSULTANT:

USER/PARTICIPANTS:

Technology Innovation Challenge Grant, Region 3  
Contact person: Lydia C. Nantwi, Project Director  
Marréttta Skyles-Beverly, R.E.O. Region 3  
Tel. No.: 534-9668

TERM: The term of this agreement shall commence on July 1, 2002 and shall end on June 30, 2004.

renewal period.

EARLY TERMINATION RIGHT: 90 days written notice by the Board

the classroom utilizing the website  
in Region 3 on how to best utilize  
curriculum and how to maximize the

sessions which will ensure effective implementation of technology into the  
KidBiz3000. Professional development will be provided for all teachers in  
the KidBiz3000 website, how to incorporate the web lessons into their cur-  
use of the site to improve reading in Region 3 schools.

Consultants shall provide the following:  
development sessions per school for all 87 Region 3 schools;  
for teachers in all 87 Region 3 schools;  
teachers in all 87 Region 3 schools; and  
technical support for all teachers in all 87 region 3 schools

DELIVERABLES  
for staff develop-  
training manuals  
lesson plans for  
Hotline and tech

**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.

**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.

However, the Waiver Review Committee recommends that a partial waiver of the participation goals for this contract as required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (MMBE Plan) be waived because the total of the firms certified to complete the contract will be:

Vendor lists identified and selected below with firm and percentages:

Total MBE = 32%

Total African American = 22%

World's Printing Company 22% Certified until 01/01/03  
233 N. Michigan Avenue  
Chicago, IL 60604

Total Hispanic = 10%

Ramiro Santillar 10% independent consultant  
4938 N. St. Louis Avenue  
Chicago, IL 60625 \$16,400

Total Asian = 0%

Total WBE = 5%

Castle Technology 5% Certified until 12/01/02  
400 North McClurg Ct.  
Chicago, IL 60611 \$8,200

The city of Chicago Department of Procurement Services certifies each identified firm. The firms are subject to change upon approval from the Procurement and Contract's Division of Contract Vendor Services without further Board approval.

Identified firms compliance and

SC. R. VI. W. Local School Council approval is not applicable to this report.

Authorized by the General Counsel by Innovation Contract # 02-10626-PR60  
Budget # 02-10626-PR60-0003-239-872-8922-5410

**GENERAL CONDITIONS:**

Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 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 a person and person's necessary to conduct those investigations.

Contractors and subcontractors shall not be employed on the letting of contracts to former Board members during the one year period following expiration of their term of office.

The terms and conditions of this agreement 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

Approved:

Aimee Duncan

*[Handwritten Signature]*

*[Handwritten Signature]*

Within Appropriation

Kenneth E. Gates  
Chief Fiscal Officer

Approved as to legal form:

Marilyn F. Johnson  
General Counsel