<u> </u>	AUTHORIZE SECOND RENEWAL AGREEMENT WITH AMPLIFY EDUCATION, INC. FOR THE
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	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: Authorize second renewal agreement with Amplify Education, Inc., f/k/a Wireless Generation, Inc., to provide Early Mathematics Assessment Services to the Department of Student Assessment at a total cost not to exceed \$500,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written document exercising this ention is currently being possibled. No payment shall be made to Amplify.
No.	
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	Education, Inc. during the option period prior to execution of the written document. The authority granted
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Professional Development: All necessary professional development to meet the needs of the Board-defined number of schools to implement this system of screener, diagnostic, and progress monitoring assessments or methods. Technology, Data Collection, and Reporting: Vendor will house all associated data and reporting Total WBE - 5%

Briljent LLC 7615 W. Jefferson Fort Wayne, IN 46804 Contact: Lisa Harris

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 All Units \$500,000.00, FY15

Light sea funding is contingent upon by deat contraction and account

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