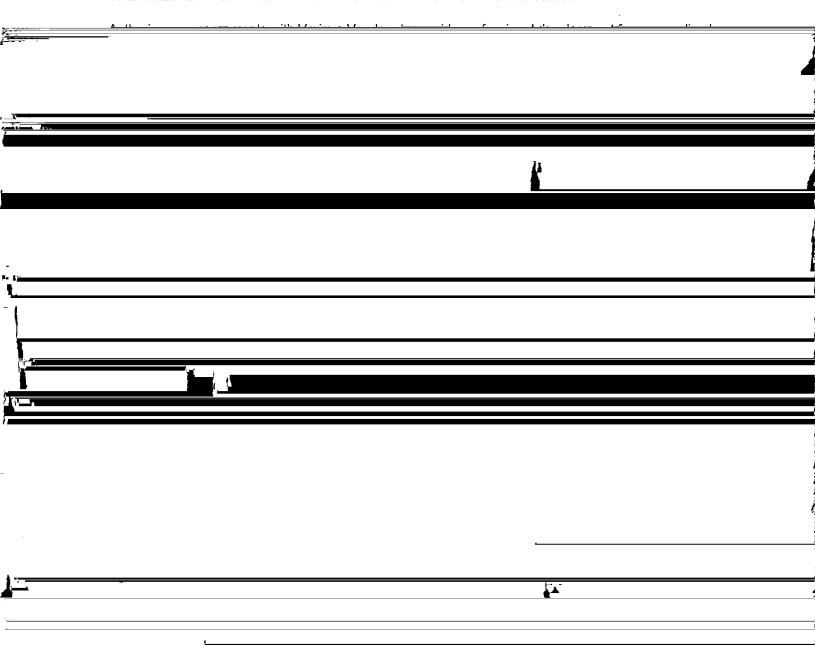
August 24, 2016

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR PERSONALIZED LEARNING PROFESSIONAL DEVELOPMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:



learning services to all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number :

16-350031

Contract Administrator:

Janus, Ms. Rene / 773-553-3241

VENDOR:

USER	INFO	RMA	TION	
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Contact:

11070 - Talent Office - City Wide 42 West Madison Street Chicago, IL 60602 Connors, Mr. Kevin 773-553-1070

TERM:

The term of each agreement shall commence on September 1, 2016 and end on August 31, 2019. The

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Personalized learning (PL) is an instructional approach that will accelerate student learning by tailoring

	Vendors' services will result in participants leaving with a basic understanding of personalized learning to
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	learning in a subset of classrooms to whole school implementation.
	COMPENSATION: Estimated costs for the three (3) year term are set forth below: Not to Exceed \$2,800,000 in aggregate for all vendors.
	REIMBURSABLE EXPENSES: None
	AUTHORIZATION: (Authorize the General Councelto include other relevent terms and conditions in the written agreements
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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:

LESLIE NORGREN

Acting Chief Procurement Officer

Approved:

FORREST CLAYPOOL

Chief Executive Officer

Approved as to Legal Form: The Fonal R. Manner

RONALD L. MARMER