APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS VENDORS FOR PROGRAM EVALUATION SERVICES FOR THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

	THE CHIEF EVECUTIVE AFFICED DEDARTS THE FOLLOWING DEGICION.	
		
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USERS:

	USERS: The Office of Research, Evaluation, and Accountability and various other departments of the
	Board of Education of the City of Chicago. User departments should consult with the Department of Program Evaluation in the Office of Research, Evaluation, and Accountability prior to selection from this list in order to
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	Commodity Manager: Lee Saulter
	Commodity manager. Lee Gaune.
	TERM: The term of each agreement shall commence upon execution, and shall end June 30, 2009. Each
	agreement shall have one (1) option to renew for a period of two (2) years. No statement of work shall be for a period which extends beyond the end date of the agreement.
	period which extends beyond the end date of the agreement.
	EARLY TERMINATION RIGHT: The Board shall have the right to terminate each agreement with 30 days
	written notice.
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implementation and outcomes (arising from it) for various district programs. Vendor(s) will conduct a variety of activities, that may include, but not be limited to: design program evaluation plans; conduct focus groups and structured interviews of participants; develop, administer, and analyze surveys of participants and instructors; execute reviews of written materials produced during district programs; observe and

not exceed \$3,000,000.00 in the aggregate.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements, including any indemnities to be provided to vendors by the Board. Authorize the President and Secretary to execute the agreements. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate the agreements. Authorize the Chief Officer of Research, Evaluation and Accountability or designee to execute individual Statements of Work as they are needed.

