

**APPROVE ENTERING INTO AN AGREEMENT WITH WIRELESS GENERATION FOR THE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Wireless Generation to provide Early Mathematics Assessment Services to the Department of Student Assessment at a total cost not to exceed \$1,700,000.00. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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

**Assessment Administration:** The capacity for the Board-defined number of schools to administer the given assessment.

**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 systems. Data reports housed by vendor will be accessible by the Board. Vendor will provide all raw generated data to Board in format compatible with the Board's data systems.

**Integrated Program of Assessment and Instruction:** Vendor will work with the Board and its partners (potentially including curriculum publishers) to identify and develop intervention strategies using supported

instructional materials.

**Project Management and Personnel Requirement:** Vendor will submit a project plan that outlines how it will address all aspects of the project implementation period. Vendor will adhere to Board

The Vendor has identified the following participation:

**Total MBE - 15%**

Virtuoso Education Consulting  
9450 E. Raymond Street  
Indianapolis, IN 46329  
Contact: Renae Azziz

**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:**

Charge to CityWide Student Assessment: \$1,700,000.00  
FY2013 funding is contingent upon budget appropriation and approval.

Grant numbers may change for FY2014

11210-332-53405-211204-430125-2013

\$1,700,000.00

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Approved for Consideration:



SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



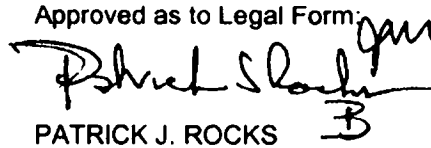
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS  
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel