

PERFORMANCE BASED CONTRACT GUIDELINES

1. WHAT IS THE PURPOSE AND SCOPE OF THE SERVICE? (Describe in detail any services to be provided or materials to be purchased) To scan and score mandated Grades K-12 NYSESLAT Assessments.

2. AMOUNT OF SERVICE?

(Set forth the monetary value of the proposed agreement and quantities and/or amounts of time required to be devoted to the contract and describe where services are to be provided as specified in Schedule "B") Amount: \$36,829.44/ Term/Duration of Contract: 3/1/2024- 6/30/2024

3. WHO IN THE SCHOOL DISTRICT IS SERVED?

(Describe whether services are to be provided directly to students, to staff, etc.)
K-12 Students

4. WHO WILL PROVIDE SERVICES?

(If individual providers are contemplated, set forth the names and qualifications of the service providers) OSC (Optimum Solutions Corp)

4a. WILL THE CONTRACTOR BE UTILIZING ANY SUBCONTRACTORS OR VOLUNTEERS IN FURTHERANCE OF THIS AGREEMENT? **IF YES, PLEASE LIST ALL OF THEIR NAMES AND CONTACT INFORMATION.** No, OSC employees only

5. WHAT WILL BE COMMUNICATED TO DISTRICT PERSONNEL, PARENTS, OTHERS ABOUT PROGRESS AND RESULTS OF THE SERVICES?

(How specifically will the contractor report to the School District (or parents, if applicable) about their progress towards achieving the goals of the contract?) Progress will be monitored by the Division of Research, Evaluation and Reporting. Results will be combined with multiple choice results and submitted to NYSED for final scores.

6. HOW WILL THE SCHOOL DISTRICT JUDGE THE QUALITY OF SERVICES? (Set forth the method which will be used to evaluate contractor's performance) The Division of Research, Evaluation and Reporting will conduct a 10% audit on all results scored by OSC. The quality of this project will be judged based on the outcome of the audit, the vendor's ability to score all assessments by their agreed upon deadline, and the provision of data files and images.

7. INDIVIDUALS RESPONSIBLE FOR ADMINISTERING THE CONTRACT.

Vendor Name: OSC World Corporation

Vendor Address: 170 Earle Avenue Lynbrook, NY 11563

Vendor Phone No.: 1(800) 227.0672

Vendor Business Status: Corporation


Vendor Contact Name: Clifford Johnsen
Vendor Contact Email: Clifford.Johnsen@oscworld.com
Tax ID No.:1511666

School District Administrator Name: Dr. Rachel Cole
School District Administrator Title: Executive Director of Assessment & Accountability
School District Administrator Phone No.: (914) 376.8234
School District Administrator Email: rcole@yonkerspublicschools.org

8. ARE THE SERVICES PURSUANT TO A GRANT AGREEMENT? IF YES, WHAT IS THE GRANT, AND WHAT ARE THE GRANT REQUIREMENTS RELATED TO THIS AGREEMENT? N/A

9. WILL THE CONTRACTOR BE RECEIVING ANY STUDENT DATA OR OTHER DATA FROM YONKERS PUBLIC SCHOOLS? IF YES, PLEASE DESCRIBE. IF STUDENT DATA IS BEING SHARED, PLEASE PROCEED TO QUESTION 10 BELOW. Yes, the contractor will be receiving and scoring our students' assessment responses for the NYSESLAT. As part of the scoring process, the contractor will be provided our students' names, ID numbers, schools, and grade levels.

10. WILL THE STUDENT DATA BE USED FOR THE PURPOSE OF DEVELOPING, VALIDATING, ADMINISTERING STUDENT AID PROGRAMS, OR IMPROVING INSTRUCTION? IF YES, PLEASE SPECIFICALLY DESCRIBE. The scored assessment results will be used by Yonkers Public Schools to validate and improve the instructional services our ELL students receive.

Performance Based Guidelines
Reviewed and approved by:

(Signature of School District administrator/employee)
RACHEL COLE
(Printed Name)