

APPROVE PAYMENT TO NCS PEARSON, INC. FOR THE PURCHASE OF TEST MATERIALS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to NCS Pearson, Inc. for the purchase of test materials and related services for the Office of Research, Evaluation and Accountability in the amount of \$380,000.00. This purchase was rendered without prior Board approval and all materials and services have been received. Vendor was selected due to its past history of working with the Chicago Public Schools.

VENDOR:	NCS Pearson, Inc. 19500 Bulverde Road. San Antonio, TX 78259 Contact Person: Sheryl Campbell Phone No. (773) 928-6181 Vendor #:16730	USER:	Office of Research, Evaluation and Accountability 125 S. Clark St., 11 th floor Chicago, IL 60603 Contact Person: Ginger Reynolds Telephone: (773) 553-2324
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DESCRIPTION OF PURCHASE: Purchase was necessary in order to be able to determine student selection for summer school. The purchase is for the Stanford Achievement Test 10th Edition (SAT-10) – Form A Complete Battery and Form H Custom Materials for grade 3. Purchase includes answer documents and teacher instructions for administering the tests and permission fees to allow CPS to score the tests in the Office of Research, Evaluation & Accountability. Purchase also includes payment of fees for the early reporting of SAT 10 test data.

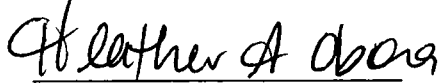
PAYMENT: NCS Pearson, Inc. shall be paid not to exceed the sum of \$380,000.00 as invoices are submitted and verified, in the amount not to exceed that listed above.

AFFIRMATIVE ACTION: Not applicable

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:	Charge to: Citywide Research and Accountability	\$250,000.00
	Fiscal Year: 2008	
	Budget Classification: 11290-332-54125-228120-430061	
	Source of Funds: NCLB Title I Reg. Fund	
	Charge to: Citywide Research and Accountability	\$130,000.00
	Fiscal Year: 2008	
	Budget Classification: 11290-115-53305-223012-000000	
	Source of Funds: General Education	

Approved for Consideration:



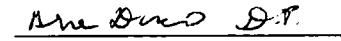
Heather A. Obora
Chief Procurement Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved:



Arne Duncan
Chief Executive Officer

Approved as to legal form 



Patrick J. Rocks
General Counsel

