

**RATIFY AN AGREEMENT WITH CHICAGO PRESS CORPORATION
FOR PRINTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify an agreement with Chicago Press Corporation for printing of the Chicago Academic Standards Examinations (CASE) at a cost not to exceed \$32,277.00 of which the vendor has already been paid \$15,933. Vendor has received payment for previous work for the fall exams. Printing of the spring semester exams will put the vendor over the dollar limits imposed by the Board Rules. Vendor was selected on a non-competitive basis due to vendor's ability to meet unique printing and test security requirements. A written agreement for vendor's services is currently being negotiated. No additional

payment shall be made to the vendor for the spring exams prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below:

Second Semester

<u>Description</u>	<u>Quantity</u>	<u>Cost</u>
Multiple Choice Exams (6 subjects)	2,665	\$ 5,888.00
Constructed Response Exams (6 subjects)	2,665	7,704.00
Rubrics Booklets	118	988.00
Instruction Booklets	150	818.00
Alterations		240.00
Additional Proofs		706.00
Second Semester Total		\$16,344.00
<u>Grand Total</u>		\$22,277.00

DELIVERABLES: Vendor shall deliver CASE multiple choice exams, constructed response exams, rubrics and instruction booklets in the quantities specified by May 14, 2004 for the second semester.

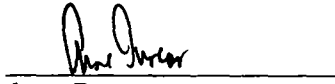
COMPENSATION: Vendor will be paid in one installment upon invoicing after the second semester's services have been rendered and products delivered; with total compensation not to exceed \$32,277.00. This amount is based on a price quote by the vendor of \$16,344.00 for the second semester exams.

AUTHORIZATION: Authorize the General Council to include other relevant terms and conditions in the

Approved for Consideration:


Heather A. Obara

Approved:


Anne Duggan

Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form 


Ruth M. Muscovitch
General Counsel