

♦ ♦ ♦  
**MATERIALS AND RELATED SERVICES**

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

Ratify an agreement with Harcourt Assessment, Inc. for the purchase of test materials and related services at a cost not to exceed \$1,500,000.00. Vendor was selected on a non-competitive basis based on their previous history of working with the Chicago Public Schools and their ability to deliver a formative classroom assessment system. A written agreement for this Vendor is currently being negotiated. No payment shall be made to Vendor prior to the execution of the written agreement. The authority to ratify

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include: 15% total MBE, 9% total African American, 4% Hispanic, 2% Asian and 5% total WBE.

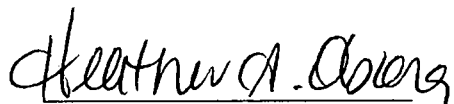
**LSC REVIEW:** Local School Council approval is not applicable to this report.

Product Classification: \_\_\_\_\_ 0010 010 000 1028 5210 \_\_\_\_\_ Fiscal Year: 2008

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

Approved for Consideration:



Heather Obora  
Chief Purchasing Officer

Within Appropriation:



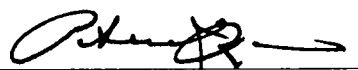
John Maiorca  
Chief Financial Officer

Approved:



Arne Duncan  
Chief Executive Officer

Approved as to legal form: 



Patrick J. Rocks  
General Counsel