

June 28, 2006

**APPROVE ENTERING INTO AN AGREEMENT WITH ACT, INC. FOR THE PURCHASE OF TEST MATERIALS AND RELATED SERVICES.**

Approve entering into an agreement with ACT, Inc. for the purchase of test materials and related services for the Office of Research, Evaluation and Accountability at a cost not to exceed \$1,213,950.00. 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 an educational planning and assessment system. No goods or services may be ordered or received and no payment shall be made to Vendor 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.

**VENDOR:** ACT, Inc.  
2201 North Dodge Street  
Iowa City, IA 52243  
Telephone No. (847) 634-2560  
Contact: Jim Morris  
Vendor # 46875

**USER:** Office of Research, Evaluation and Accountability  
125 South Clark Street, 11<sup>th</sup> Floor  
Chicago, IL 60603  
Daniel Bugler, (773) 553-2324

**TERM:** The term of this agreement shall commence on the date the agreement is signed and shall end June 30, 2007. This agreement shall have three options to renew for periods of one year each. The cost

written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of the Office of Research, Evaluation and Accountability to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** The participation goal provisions of the Plan do not apply to transactions where the vendor is a not for profit organization.