

**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

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

**USER:** Office of Research, Evaluation and  
Accountability  
125 S. Clark St., 11<sup>th</sup> floor  
Chicago, IL 60603

Approved for Consideration:

*Ch. ...*

Approved:

*...*

Chief Procurement Officer

Within Appropriation:

*Pedro Martinez*

Pedro Martinez  
Chief Financial Officer

Chief Executive Officer

Approved as to legal form

*Patrick J. Rocks*

Patrick J. Rocks  
General Counsel