

REPORT ON BOARD REPORT RESCISSIONS

Extend the rescission dates contained in the following Board Reports to April 30, 2010

however the parties remain involved in good faith negotiations which are likely to result in

9. 09-0422-OP1: Approve Entering into an Intergovernmental Agreement with the City of Chicago Regarding the Shared Cost Sidewalk Program.
User Group: Department of Facilities
Services: Shared Cost Sidewalk Program
Status: In negotiations
10. 09-0527-PR5: Approve Entering into an Agreement with the American Bottling Company (DBA Dr. Pepper Snapple Group) to Provide Vended Beverages in the Chicago Public Schools
User Group: Citywide Food Services
Services: Vended Beverages
Status: In negotiations
11. 09-0527-PR36: Approve Exercising the Third Option to Renew the Agreement with Educational Testing Service for the Purchase of Test Materials and Related Services.
User Group: Research, Evaluation & Accountability
Services: Purchase of Test Materials
Status: In negotiations
12. 09-0527-PR37: Approve Renewing the Agreement with Educational Testing Service for the Purchase of Test Materials and Related Services.
User Group: Research, Evaluation & Accountability
Services: Purchase of Test Materials
Status: In negotiations
13. 09-0624-ED9: Approve Entering into an Agreement with Illinois Student Assistance Commission (SCA) for a Software License and Related Services for XAP Transitions Premium Edition.
User Group: Department of College and Career Preparation

Services: Software License
Status: In negotiations

14. 09-0624-ED18: Approve Entering into an Intergovernmental Agreement with the City of Chicago for Services Related to Expanded Education and Screening for the Sexually Transmitted Infections Project.
User Group: Office of Specialized Services
Services: Education and Screening Services
Status: In negotiations

15. 09-0624-ED19: Approve Entering into an Agreement with the Academy of Health Sciences

Status: In negotiations

18. 09-0722-PR2: Approve Entering into an Agreement with B and L Distributors, Inc. for the

User Group: Facility Operations & Maintenance

Services: Purchase of Appliances

Status: In negotiations

19. 09-0722-PR14: Approve Entering into Agreements with Early Literacy Assessment Vendors for Consulting Services.

User Group: Chief Education Office

Services: Consulting Services

Status: 2 of 2 contracts fully executed; remaining contract in negotiations

27. 09-1123-PR3: Amend Board Report 09-0422-PR11: Approve Entering into an Agreement with Frank Cooney and Lowery McDonnell Company for the Purchase of Office, Classroom and Library Furniture.
User Group: Facility Operations & Maintenance
Services: Purchase of Office, Classroom, and Library Furniture
Status: In negotiations

28. 09-1123-PR4: Amend Board Report 09-0722-PR5: Approve Entering into an Agreement with Harrison and Company for the Purchase of Early Childhood Furniture and Miscellaneous

Children's Items.
User Group: Facility Operations & Maintenance
Services: Purchase of Early Childhood Furniture and Miscellaneous Children's Items.
Status: In negotiations

29. 09-1123-PR12: Approve Entering into an Agreement with ADP, Inc. for Payroll Debit Card Processing Services.
User Group: Office of Human Resources

Services: Payroll Debit Card Processing Services
Status: In negotiations