

APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH

VENDORS TO PROVIDE ASSESSMENT TOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the pre-qualification status of and entering into agreements with vendors to provide assessment tools at a cost not to exceed \$3.75 million in the aggregate and approve entering into a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2.

and no payment shall be made to any vendor prior to the execution of their written master agreement.



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

non-qualified vendors for the pre-qualification term shall not exceed \$2.75 million in the aggregate; the

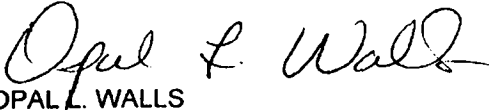
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



RON HUBERMAN
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel

1) Vendor # 37338
SCANTRON CORP.
1313 LONE OAK RD.
EAGAN, MN 55121

7) Vendor # 28866
CENTER FOR TEACHING & LEARNING
P.O. BOX 2401
BEDFORD PARK, IL 60499-2401

2) Vendor # 12017
RIVERSIDE PUBLISHING CO 1
3800 GOLF RD., STE 100
ROLLING MEADOWS, IL 60008
Cathy Lawrence
827 427 7220

8) Vendor # 18345
EDUCATIONAL TESTING SERVICE
4897 COLLECTION CENTER DRIVE.
CHICAGO, IL 60693
George Powell
312 622 8888

630-467-7191

3) Vendor # 46875
ACT, INC.
500 ACT DRIVE, P.O. BOX 168
IOWA CITY IA 52242-0168

Cynthia B. Schmeiser
319-337-1000

4) Vendor # 12230
MCGRAW HILL COMPANIES
125 S. CLARK ST
CHICAGO, IL 60603
Bill Bernys
440-892-4278