

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF CORE  
INSTRUCTIONAL MATERIALS FOR ENGLISH LANGUAGE ARTS/LITERACY IN GRADES**

**KINDERGARTEN-HIGH SCHOOL**

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

*Authorize new agreements with various Vendors for the purchase of Core Instructional Materials for English Language Arts/Literacy in Grades Kindergarten-High School for all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Order 7-0-14. All new agreements for this purchase are subject to the terms and conditions of the Board Order.*

**USER INFORMATION :**

Project  
Manager: 13700 - Literacy

501 West 25th Street

Chicago, IL 60616

Burnett, Miss Julie L

773 553-1966

**TERM:**

The term of each agreement shall commence on July 1, 2016 and shall end June 20, 2022. The

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Literacy Core Instructional Materials

Quantity: Unlimited

Unit Price: Various

Total Cost Not to Exceed: \$24,000,000 in the aggregate for all vendors

**OUTCOMES:**

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various

All Schools

\$24,000,000, FY16-FY22

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

~~Inspector General. Each party to the agreement shall acknowledge that, in accordance with 405 ILCS~~

5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

~~Conflicts. The agreement shall not be legally binding on the Board if entered into in violation of the~~