

**APPROVE PAYMENT TO PEARSON NCS FOR PRINTING AND MAILING SERVICES
FOR THE NO CHILD LEFT BEHIND PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Pearson NCS for printing and mailing services for the Office of Research, Evaluation and Accountability in the amount of \$96,294.00. These services were rendered without prior Board approval and all services have been received. Vendor was selected due to its past history of working with the Chicago Public Schools.

Specification No: 04-250076

VENDOR:	NCS Pearson 2125 4 th Street NW Owatonna, MN 55060 Contact Person: Brenda Wilkinson Phone No. (800) 533-0518 x 4137 Vendor #: 34595	USER:	Office of Research, Evaluation and Accountability 125 S. Clark St., 11 th floor Chicago, IL 60603 Contact Person: Daniel Bugler Telephone: (773) 553-2324
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DESCRIPTION OF PURCHASE: Purchase was necessary in order to comply with NCLB and give notification to the parents of approximately 200,000 children who qualify for the "choice" option. The costs include the printing of scannable form letters/applications that will enable CPS to efficiently handle the request for transfer responses from parents who would like to have their children transfer to a better performing school. The amount also includes mailing costs.

<u>Quantity</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Price</u>
200,000	Printing	/M	\$ 58.88	\$ 11,776.00
	Alterations	Flat	510.00	510.00
200,000	Mailing	/M	256.82	51,364.00
	Freight	Flat	32,644.00	32,644.00
			Total	\$96,294.00

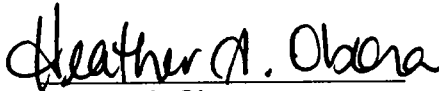
PAYMENT: NCS Pearson shall be paid the sum of \$96,294.00 as invoices are submitted and verified, in amounts not to exceed those listed above.

AFFIRMATIVE ACTION: A review of Minority and Woman Business Enterprise participation was precluded due to the contract being substantially completed.

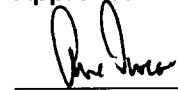
LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: Dept. of Res., Eval. & Accountability	\$96,294.00	FY 2004
Budget Classification: 0012-242-813-1067-5390	32,644.00	Source of Funds:
0012-242-813-1067-5460	12,286.00	No Child Left Behind
0012-242-813-1067-5410	51,364.00	

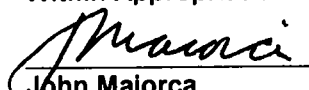
Approved for Consideration:


Heather A. Obora
Chief Purchasing Officer

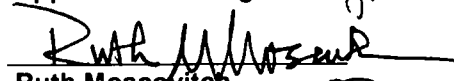
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel