

APPROVE ENTERING INTO AN AGREEMENT WITH NCS PEARSON FOR PRINTING SERVICES**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with NCS Pearson for printing services for the Office of Research, Evaluation and Accountability in the amount of \$200,000.00. Vendor was selected on a non-competitive basis due to NCS Pearson's guarantee that their printed forms are readable and compatible with their scanning equipment which the Office of Research, Evaluation and Accountability currently uses for scanning. A written agreement for this Vendor is currently being negotiated. No services shall be provided and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

VENDOR: NCS Pearson, Inc.
1313 Lone Oak Road
Eagan, MN 55121
Contact Person: Brenda Wilkinson
Phone No.: (800) 533-0518 ext. 4137
Vendor No.: 34595

USER: Office of Research, Evaluation & Accountability
125 S. Clark Street, 11th Floor
Chicago, Illinois 60603
Contact Person: Ginger Reynolds
Phone No.: (773) 553-2324

TERM: The term of this agreement shall commence on the date the agreement is executed and shall end June 30, 2008. This agreement shall have two (2) options to renew for periods of one year each at a cost to be negotiated at the time of renewal.

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

DESCRIPTION OF PURCHASE: Purchase consists of printing of the My Voice, My School Parent Survey in English and Spanish, and the My Voice, My School Student Connection Survey in English, Spanish and Polish. The surveys will be printed in quantities sufficient to canvas all CPS schools. Printing will additionally include a district-wide Parent Flyer, Award Tickets in the quantity of surveys, pencils for students and parents, and collateral letters and packaging/ mailing labels. These pieces will be packaged into each unit according to a CPS supplied spreadsheet, put in GSR order, and shipped to the CPS warehouse for distribution to the units.

OUTCOMES: Surveys will elicit the level of parental satisfaction and involvement with their schools and student perception of school climate, teacher expectation and support, and the social and emotional learning skills of students. Survey results will be reported at the school level and district-wide. Results will appear on the school Scorecard, in detailed principals' reports, and in reports distributed to parents in the fall.

COMPENSATION: Vendor will be paid as detailed in the Vendor's agreement, with compensation not to exceed \$200,000.00.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement.

AFFIRMATIVE ACTION: The M/WBE goals for this contract include: 30% MBE participation and 7% WBE participation.

However, the Office of Business Diversity recommends that a partial waiver of the M/WBE participation goals for this contract as required by the Remedial Program be granted because the contract scope is not further divisible.

The Office of Research, Evaluation & Accountability has identified and committed to the following firms and percentages:

Total MBE – 33%

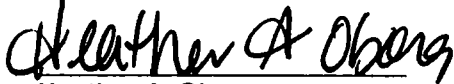
All Printing and Graphics (AA)
1812 West Roosevelt Road
Broadview, Illinois 60155
Contact: Hoyett Owens

certified through 04/01/2008

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

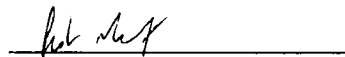
FINANCIAL: Charge to: Research, Evaluation & Accountability \$200,000.00 FY 2008
Budget Classification: 11290-115-54520-266202-000000
Source of Funds: General Education

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Within Appropriation:




Pedro Martinez
Chief Financial Officer

Approved:



Arne Duncan
Chief Executive Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel