

**APPROVE PAYMENT TO SCHOLASTIC, INC. FOR THE PURCHASE OF BOOKS****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Scholastic, Inc. for the purchase of books for 2<sup>nd</sup>, 5<sup>th</sup> and 7<sup>th</sup> grade students participating in the CPS Real Men Read program for The Office of Literacy not to exceed \$247,776.57. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1.

**VENDOR:**       **Scholastic, Inc.**  
2931 E. McCarthy Street  
Jefferson City, MO 65101  
Vendor # 14970  
Contact: **Jennifer Lammers**  
**1-800-225-1761 ext 4456**

**USER:**           **Office of Literacy**  
1326 West 14th Place – Rm. 300  
Chicago, Illinois 60608  
Jodi Dodds Skinner  
773-535-1000

**DESCRIPTION OF PURCHASE:**

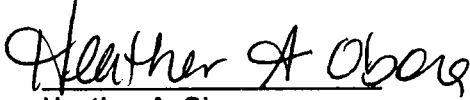
Goods: Books  
Quantity: 79,000 Books  
Unit Price: Average Cost \$3.15  
Total Cost: \$247,776.57

**AFFIRMATIVE ACTION:**       A review of Minority and Women Business Enterprise participation was precluded due to completed contract performance.

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

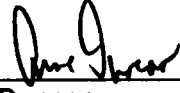
**FINANCIAL:**                 Charge to: The Office of Literacy: \$247,776.57  
Fiscal Year: 2007-2008  
Budget Classification: 13705-115-53305-233031-000000-2008  
Source of Funds: Citywide Literacy Education Fund  
Requisition Number:

Approved for Consideration:



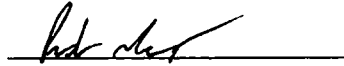
Heather A. Obora  
Chief Purchasing Officer

Approved:



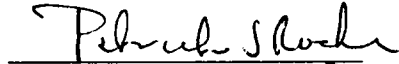
Arne Duncan  
Chief Executive Officer

Within Appropriation:



Pedro Martinez  
Chief Financial Officer

Approved as to legal form:



Patrick J. Rocks  
General Counsel