## APPROVE THE ASSIGNMENT AND ASSUMPTION OF HARCOURT, INC. CONTRACT TO HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISHERS.

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the assignment and assumption of the contract originally awarded to Harcourt, Inc., for reading textbook and supporting materials, to Houghton Mifflin Harcourt School Publishers because Houghton Mifflin Harcourt School Publishers has acquired Harcourt, Inc. This contract, awarded under Board Report No. 07-0124-ED10 on a competitive basis pursuant to a Proposal Offering, is for a term commencing February 1, 2007 and ending January 31, 2010 with two (2) options to renew for periods of twenty-four (24) months each. A written assignment and assumption is currently being negotiated. No payment for the assigned contractual services shall be made to Houghton Mifflin Harcourt School Publishers prior to the execution of the assignment and assumption agreement. Information pertinent to this assignment is stated below.

ASSIGNEE: Houghton Mifflin Harcourt School Publishers ASSIGN

1900 Batavia Avenue Geneva, IL 60134 407-345-3680 Jeanna Rowland Vendor #: 13240 ASSIGNOR: Harcourt, Inc 6277 Sea Harbor Drive Orlando, FL 32887 800-787-8707 x. 5123 Debra LaCour Vendor # 13048

**USER:** Schools and Departments of the Board of Education of the City of Chicago

Public schools, including: Chief Education Office,

Office of Instructional Design & Assessment, and Office of Literacy:

125 S. Clark Street; Chicago, IL 60603 Contact: Xavier Botana (773-553-5060)

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written Assignment and Assumption agreement. Authorize the President and Secretary to execute the Assignment and Assumption agreement. Authorize Chief Education Officer to execute all ancillary documents required to administer or effectuate the assignment.

**AFFIRMATIVE ACTION:** Not Applicable

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

**FINANCIAL:** Charge to various schools and Central Office Departments FY 2008

Budget Classification: various 2009 Sources to be determined during District Budget Process 2010

## 09-0527-PR33 FINAL

**Approved for Consideration:** 

Opal L. Walls Chief Purchasing Officer

Within Appropriation:

Pedro Martinez

Chief Financial Officer

Approved as to legal form:

Patrick Rocks General Counsel Approved:

Ron Hubermann Chief Executive Officer

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