# APPROVE PAYMENT TO CHICAGO PRESS CORPORATION FOR PRINTING AND RELATED SERVICES

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

Approve payment to Chicago Press Corporation for printing, packaging and fulfillment of the first High School Transformation/Instructional Development System Quarterly Assessments for the Department of Assessment Design in the amount of \$57,670.00. These services have been rendered and completed without prior Board approval.

#### **VENDOR:**

Vendor # 50052 Chicago Press Corp. M 1112 N. Homan Ave. Chicago, Il 60651 Nancy Mcknight 773-276-1500

## **USER:**

Assessment Design 125 S Clark Street, 11th Floor Chicago, IL 60603

Contact: Margaret Bartz

Phone: 773-553-2411

## **SCOPE OF SERVICES:**

Chicago Press Corporation provided printing, packaging and fulfillment of 21 high school transformation exams in algebra, biology, chemistry, physics, English, environmental science, and geometry for a total of 84,451 exams ranging from 16 to 28 pages under strict test security procedures and quality assurance procedures. Delivery was completed in time for the October 26, 2009 administration in the schools.

# **DELIVERABLES:**

Printing of 84,451 High School Transformation Exams, 21 titles, packaging test booklets and directions for Administrators for 145 schools by schools, test title, test coordinator, and mail run to schools by October 26, 2009.

#### **OUTCOMES:**

These tests measured student achievement, informed instruction, and ensured students are prepared for end-of-course exam content.

#### **COMPENSATION:**

Chicago Press Corporation shall be paid a total sum not to exceed \$57,670.

## **AFFIRMATIVE ACTION:**

A review of Minority and Women Business Enterprise Contract Participation was precluded due to completed contract performance.

# **LSC REVIEW:**

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Charge to Research, Evaluation, and Accountability: \$57,670

Source of Funds: 115 General Education Fund

11290-115-54520-223012-000000-2010

\$57,670.00

CFDA#: Not Applicable

**Approved for Consideration:** 

Opal L. Walls

**Chief Purchasing Officer** 

Ron Huberman

Approved:

**Chief Executive Officer** 

Approved as to Legal Form;

Within Appropriation:

CHRISTINA HERZOG

ACTING CHIEF FINANCIAL OFFICER

PATRICK J. ROCKS

General Counsel