

APPROVE PAYMENT TO EDUCATIONAL TESTING SERVICE FOR THE PURCHASE OF TEST MATERIALS AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Educational Testing Service for the purchase of test materials and related services for the Office of Student Assessment in the amount of \$1,214,000.00. This purchase was ordered without prior Board approval and all goods have been received.

VENDOR:

- 1) Vendor # 18345
 EDUCATIONAL TESTING SERVICE
 ROSEDALE RD.
 PRINCETON, NJ 08541
 John Laramy
 609-683-2838

USER INFORMATION :

Contact:

11210 - Office of Student Assessments

125 S Clark Street, 11th Floor

Chicago, IL 60603

Bartz, Miss Margaret Ann

773-553-2320

DESCRIPTION OF PURCHASE

Goods: Vendor delivered reading and mathematics benchmark assessment test materials for grades 3-8. Delivery included test books, answer sheets, custom reporting services, Pre-ID labels, and pregridding. Vendor provided at no additional cost district profile summary reports for both tests and presentation packets. Chief Area Officers received area specific district profile summary reports.

AFFIRMATIVE ACTION

A review of MBE/WBE participation was precluded due to services being rendered prior to Board approval.

LSC REVIEW

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to: Citywide Student Assessment \$1,214,000.00

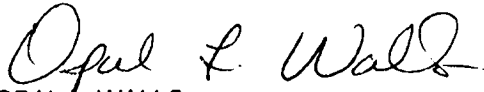
Funds are committed to requisitions 6267001 and 6266016

11210-115-53305-233012-000000-2011	\$214,000.00
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11210-332-54125-266209-430112-2011	\$1,000,000.00
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CFDA#: Not Applicable


Approved for Consideration:


OPAL L. WALLS
Chief Purchasing Officer

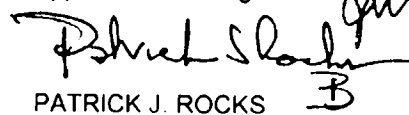
Approved:


JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:


MELANIE A. SHAKER
Interim Chief Financial Officer

Approved as to Legal Form:


PATRICK J. ROCKS
General Counsel