

**APPROVE PAYMENT TO ACT, INC. FOR THE PURCHASE OF TEST MATERIALS AND RELATED SERVICES****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to ACT, Inc. for the purchase of test materials and related services for the Department of Student Assessment from August 1, 2010 to June 30, 2011 in the amount of \$865,000.00. Board Report 10-0728-PR15 approved entering into an agreement for this purchase, however, the contract was not executed. All materials and services have been received.

**VENDOR:**

- 1) Vendor # 46875  
ACT, INC.  
500 ACT DRIVE, P.O. BOX 168  
IOWA CITY, IA 52243-0168  
Tami Hrasky  
319-341-2869

**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: Educational and Assessment System consisting of Provider's PLAN, EXPLORE and released ACT and license to WorkKeys assessment materials for grades 8, 9, 10, and 11, and released EXPLORE, PLAN and ACT; additional related materials and services to CPS departments and area offices.

**AFFIRMATIVE ACTION:**

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

**LSC REVIEW:**

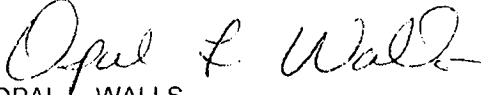
Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to: Citywide Student Assessment: \$865,000.00 Fiscal Year: 2011  
Funds are committed to purchase orders 2134120, 2134133, and 2134144

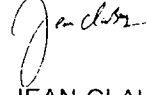
**CFDA#:** Not Applicable

Approved for Consideration:




OPAL L. WALLS  
Chief Purchasing Officer

Approved:



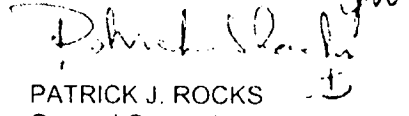
JEAN-CLAUDE BRIZARD  
Chief Executive Officer

Within Appropriation:



MELANIE A. SHAKER  
Interim Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS  
General Counsel