

APPROVE ENTERING INTO AN AGREEMENT WITH CHICAGO PRESS CORPORATION

PRINTING SERVICES

FOR PR

THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER REPORT

... of the Chicago Academic Standards...
 ... executed in 1999...
 ... unique printing and test security requirements...
 ... written agreement is not executed within 60 days of the date of this Board Report information...
 ... pertinent to this agreement is stated below.

SPECIFICATION NO.: 01-250252

VENDOR: Chicago Press Corporation

1415 North LaSalle Avenue

Chicago, IL 60651

(773) 276-1500

Vendor # 50052

USER: Office of Accountability
125 South Clark Street, 11th Floor

Chicago, IL 60603

Adarben Kouba, (773) 553

... of October 25, 2001 and shall end on June 30, 2002.

... This is a non-binding agreement shall

CASE Vendors will print and package the new version of the CASE

DESCRIPTION OF PRINTING SERVICE

... (CASE) is an assessment system

... The Chicago Academic Standards Exa

... developed in accordance with CPS Academic Standards and the Programs of Study in the following

CORE COURSES

- Algebra
- Biology
- Chemistry
- Earth/Space Science
- Environmental Science
- Geometry
- Physics
- U.S. History
- English I
- English 2
- World Studies

CORE COURSES

Vendor will follow all test and Distribution in boxes ready for distribution to schools via the mail run. New version CASE exams security requirements issued by the Office of Accountability. Printing of the includes the following approximate quantities:

and Distribution in boxes ready for distribution to schools via the mail run. New version CASE exams security requirements issued by the Office of Accountability. Printing of the includes the following approximate quantities:

	Quantity	Quantity	Description
	283,000	283,000	Multiple Choice Exams (11 subjects)
	283,000	283,000	Constructed Response Exams (11 subjects)
13,400	13,400		Rubrics (11 subjects)
8,000	8,000		Instruction Booklets

... Vendor shall deliver CASE multiple choice exams, constructed response exams,

... DELIVERABLES

... Instruction Booklets in the quantities specified by January 3, 2002 for the first semester and by

... rubrics and

... 2 for the second semester.

... May 17, 2002

COMPENSATION: Vendor will be paid in two installments upon invoicing after each semester's services have been rendered and products delivered; with total compensation not to exceed \$194,000.00. This amount is based on a price quote by the vendor of \$175,990.00 plus 10% to cover alterations and

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions to the agreement. Authorize the Chief of the Board and the President and Treasurer to execute and law documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION: The Waiver Review Committee recommends that a partial waiver of the participation goals for this contract which include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian, and 5 % total WBE as required by the Revised Remedial Plan for Minority and Women Business Contract Participation (M/WB/C Plan) be waived because the waiver request is fair and reasonable due to the scope of the contract.

The vendor has identified and scheduled the following firms and percentages:

29% African American:

Bhards Publishing Co.
310 E. 27th St. #207 Chicago, IL 60616-2502
Rec'd: 1/16/02

5% Hispanic:

Montenegro Paper

700.00 5%

P.O. Box 6202 Bloomington, IL \$9.7

Rec'd: 1/16/02

Local School Council approval is not applicable to this report.

LSC REVIEW: L

Source of Funds: General Ed

FINANCIAL Charge to Office: Accounting
Budget Classification: 7000 210

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 104-13.4, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former members during the one year period following expiration or other termination of their terms of office.

1995 (01-0706-FY2) as amended and made a part of the agreement. Indebtedness The Board's indebtedness ratios indicated less than 9 from time to time, shall be incorporated into

Fibers The Board's Ethics Code adopted September 27, 1995 (95-0927-RL13) as amended from time to time.

Contingent Liability The agreement shall contain the clause that any expenditure beyond the current fiscal year is needed, and if necessary, shall be included in the subsequent fiscal year's budget(s).

Consideration:

Approves:

Approved for:

[Signature]

[Signature]

[Signature]

ing Officer

Amie Duncan
Chief Executive Officer

Arjita Kocha
Acting Chief Purchasing Officer

Within Appropriation

[Signature]
Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form

[Signature]