

APPROVE ENTERING INTO AGREEMENTS WITH IT'S ABOUT TIME, A DIVISION OF HERFF JONES, INC.; KENDALL HUNT PUBLISHING CO.; PASCO SCIENTIFIC, INC.; SCIENCE KIT, LLC FOR THE PURCHASE OF HIGH SCHOOL TRANSFORMATION SCIENCE EQUIPMENT AND MATERIALS KITS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with It's About Time, a division of Herff Jones, Inc.; Kendall/ Hunt Publishing Co.; Pasco Scientific, Inc.; Science Kit, LLC (collectively the "Vendors") for the purchase of science equipment and materials kits for schools enrolled in the High School Transformation Support for Instructional Services Program at a cost not to exceed \$3,000,000.00 during the fiscal year. The Vendors were selected on a competitive basis pursuant to a duly advertised Bid Solicitation (Specification # 07-250013). Written agreements for the Vendors' services are available for signature. No goods may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written

agreement. The authority granted herein shall automatically rescind as to each Vendor in the event the written agreement for a job order is not executed within 90 days of the date of this Board Report

EARLY TERMINATION RIGHT: The Board shall have the right to terminate the agreements with 30 days

written notice.

DESCRIPTION OF PURCHASE:

Goods: The materials to be purchased through the agreements with It's About Time, a division of Herff Jones, Inc.; Kendall /Hunt Publishing Co.; Pasco Scientific, Inc.; Science Kit, LLC reinforce the Support for Instructional Services component of the Chicago Public Schools (CPS) High School Transformation Project

Officer of High School Programs to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION: Pursuant to section 6.2 of the Revised Remedial Plan for Minority and Women

[REDACTED]

M/WBE participation will be utilized. Thus, contracts for subsequent vendors from the pool created by this contract will be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of the vendors in the pool will be reported on a monthly basis.

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

FINANCIAL: Charge to Citywide Education Fund: total not to exceed \$3,000,000
Fiscal Year: 2008
Budget Classification: 11325-115-53305-221243-000000
Source of Funds: General Education Funds

GENERAL CONDITIONS:

Inspector General – Each party to the agreements shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, 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 agreements shall not be legally binding on the Board if entered into in violation of the