

APPROVE PAYMENT TO SCHOLASTIC, INC. FOR THE PURCHASE OF BOOKS**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Scholastic, Inc. for the purchase of books for 2nd, 5th and 7th grade students participating

in the CPS Real Men Read program for The Office of Literacy not to exceed \$247,776.57. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1.

VENDOR: **Scholastic, Inc.**
2931 E. McCarthy Street
Jefferson City, MO 65101
Vendor # 14970
Contact: **Jennifer Lammers**
1-800-225-1761 ext 4456

USER: **Office of Literacy**
1326 West 14th Place – Rm. 300
Chicago, Illinois 60608
Jodi Dodds Skinner
773-535-1000

DESCRIPTION OF PURCHASE:

Goods: Books
Quantity: 70,000 Books

Unit Price: Average Cost \$3.15
Total Cost: \$247,776.57

AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was

Approved for Consideration:

Heather A. Obora

Heather A. Obora
Chief Purchasing Officer

Approved:

Arne Duncan

Arne Duncan
Chief Executive Officer

Within Appropriation:

Pedro Martinez
Pedro Martinez
Chief Financial Officer

Approved to local fund

Patrick J. Rocks
Patrick J. Rocks
General Counsel