

**APPROVE ENTERING INTO AN AGREEMENT WITH SCANTRON CORPORATION FOR THE  
PURCHASE OF PRINTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Office of Research, Evaluation and Accountability at a cost not to exceed \$313,000.00. Vendor was

Vendor will print scannable answer sheets for IDS quarterly assessments and summer school assessments. These will be printed in quantities sufficient for all participating IDS schools and for all

promotion policy. Answer sheets will be packaged by unit and GSR according to a CPS supplied spreadsheet and shipped to the CPS warehouse for distribution to schools.

**OUTCOMES:**

Surveys will elicit the level of parental satisfaction and involvement with their schools and student perception of school climate, teacher expectation and support, and the social and emotional learning skills of students. Survey results will be reported at the school level and district-wide. Results will assess

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

investigation and that the Inspector General shall have access to all information and personnel