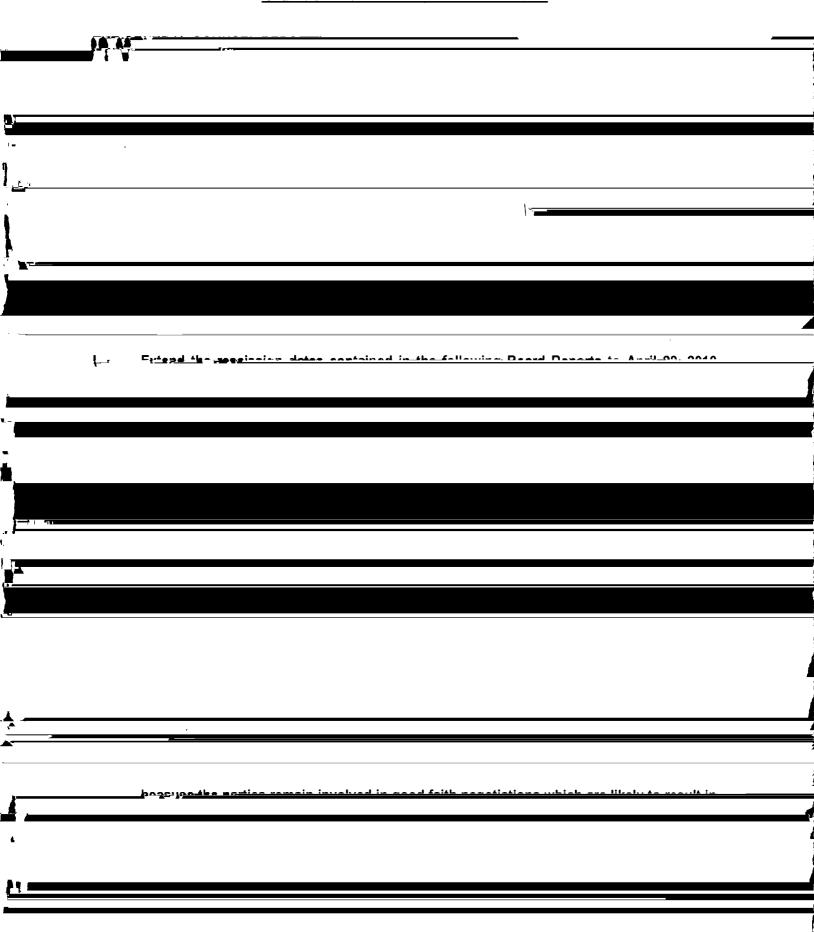
## REPORT ON BOARD REPORT RESCISSIONS



9. 09-0422-OP1: Approve Entering into an Intergovernmental Agreement with the City of Chicago Regarding the Shared Cost Sidewalk Program.

User Group: Department of Facilities Services: Shared Cost Sidewalk Program

Status: In negotiations

10. 09-0527-PR5: Approve Entering into an Agreement with the American Bottling Company (DBA Dr. Pepper Snapple Group) to Provide Vended Beverages in the Chicago Public Schools

User Group: Citywide Food Services

Services: Vended Beverages

Status: In negotiations

11. 09-0527-PR36: Approve Exercising the Third Option to Renew the Agreement with Educational

Testing Service for the Purchase of Test Materials and Related Services.

User Group: Research, Evaluation & Accountability

Services: Purchase of Test Materials

Status: In negotiations

12. 09-0527-PR37: Approve Renewing the Agreement with Educational Testing Service for the

Purchase of Test Materials and Related Services. User Group: Research, Evaluation & Accountability

Services: Purchase of Test Materials

Status: In negotiations

13. 09-0624-ED9: Approve Entering into an Agreement with Illinois Student Assistance Commission (SCA) for a Software License and Related Services for XAP Transitions Premium Edition.

Services: Software License Status: In negotiations

14. 09-0624-ED18: Approve Entering into an Intergovernmental Agreement with the City of Chicago for Services Related to Expanded Education and Screening for the Sexually Transmitted Infections Project.

User Group: Office of Specialized Services Services: Education and Screening Services

Status: In negotiations

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Status: In negotiations 18. 09-0722-PR2: Approve Entering into an Agreement with B and L Distributors, Inc. for the User Group: Facility Operations & Maintenance Services: Purchase of Appliances Status: In negotiations 19. 09-0722-PR14: Approve Entering into Agreements with Early Literacy Assessment Vendors for Consulting Services. User Group: Chief Education Office Services: Consulting Services

27. 09-1123-PR3: Amend Board Report 09-0422-PR11: Approve Entering into an Agreement with Frank Cooney and Lowery McDonnell Company for the Purchase of Office, Classroom and Library Furniture.

User Group: Facility Operations & Maintenance

Services: Purchase of Office, Classroom, and Library Furniture

Status: In negotiations 09-1123-PR4: Amend Board Report 09-0722-PR5: Approve Entering into an Agreement with 28. 14-Children's Items. User Group: Facility Operations & Maintenance Services: Purchase of Early Childhood Furniture and Miscellaneous Children's Items. Status: In negotiations 29. 09-1123-PR12: Approve Entering into an Agreement with ADP, Inc. for Payroll Debit Card Processing Services.

Services: Payroll Debit Card Processing Services

Status: In negotiations