AUTHODIZE THE FIDET DENEWAL ACREEMENT WITH NCC READSON, INC. TO DURCHASE	.
Δ <u>ΙΙΤΗΩΒΊΖΕ ΤΉ</u> Ε ΕΊΡ <u>ΣΤΑ</u> ΕΝΈΜΔΙ ΔGREEMENT WITH NOS PEARSON INC. ΤΟ PURCHASE A	•
DEVELOPMENTAL SCREENING TOOL	
THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:	
Authorize the first renewal agreement with NCS Pearson Inc. to provide a developmental screening too	ol
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Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to NCS Pearson Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

	~ .	
PM	Conta	ict.

11360 - Early Childhood Development

42 West Madison Street

Chicago, IL 60602

Stokes, Mr. Bryan C.

773-553-2010

ORIGINAL AGREEMENT:

The original Agreement was authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for authorized by Boar

	AUTHORIZATION:
	Authorize the General Counsel to include other relevant terms and conditions in the written option
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