

APPROVE PAYMENT TO PEARSON NCS FOR PRINTING AND MAILING SERVICES FOR THE NO CHILD LEFT BEHIND PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Pearson NCS for printing and mailing services for the Office of Research, Evaluation and Accountability in the amount of \$96,294.00. These services were rendered without prior Board

approval and all services have been received. Vendor was selected due to its past history of working with the Chicago Public Schools.

Specification No: 04-250076

VENDOR: NCS Pearson
2125 4th Street NW
Owatonna, MN 55060
Contact Person: Brenda Wilkinson
Phone No. (800) 533-0518 x.4137

USER: Office of Research, Evaluation and
Accountability
125 S. Clark St., 11th floor
Chicago, IL 60603
Contact Person: Daniel Rudler

Vendor #: 24505

Telephone: (773) 552-0204

DESCRIPTION OF PURCHASE: Purchase was necessary in order to comply with NCLB and give notification to the parents of approximately 200,000 children who qualify for the "choice" option. The costs include the printing of scannable form letters/applications that will enable CPS to efficiently handle the request for transfer responses from parents who would like to have their children transfer to a better performing school. The amount also includes mailing costs.