

AUTHORIZE A NEW AGREEMENT WITH ACT, INC. FOR THE PURCHASE OF TEST MATERIALS

AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ACT, Inc. for the purchase of test materials and related services for the Department of Student Assessment at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis: the single-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below:

OUTCOMES:

The assessment provided by the Vendor will allow all 11th-grade students in Chicago Public Schools to

access and enrollment. A universal spring ACT administration in CPS also preserves the district's high

Approved for Consideration:



Approved:

7 - 00

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form: *RM*



RONALD L. MARMER
General Counsel