	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF CORE
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	KINDERGARTEN-HIGH SCHOOL
	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:
	Authorize new agreements with various Vendors for the purchase of Core Instructional Materials for English Language Arts/Literacy in Grades Kindergarten-High School for all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive
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Project

Manager:

13700 - Literacy

FUT IN VOT 3 Eth Stract

Chicago, IL 60616

Burnett, Miss Julie L

773 553-1966

TERM:

The term of each agreement shall commence on July 1, 2016 and shall end June 20, 2022. The

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Literacy Core Instructional Materials

Quantity: Unlimited

Unit Price: Various

Total Cost Not to Exceed: \$24,000,000 in the aggregate for all vendors

OUTCOMES:

LSC REVIEW:

Local School Council approval is not applicable to this report.

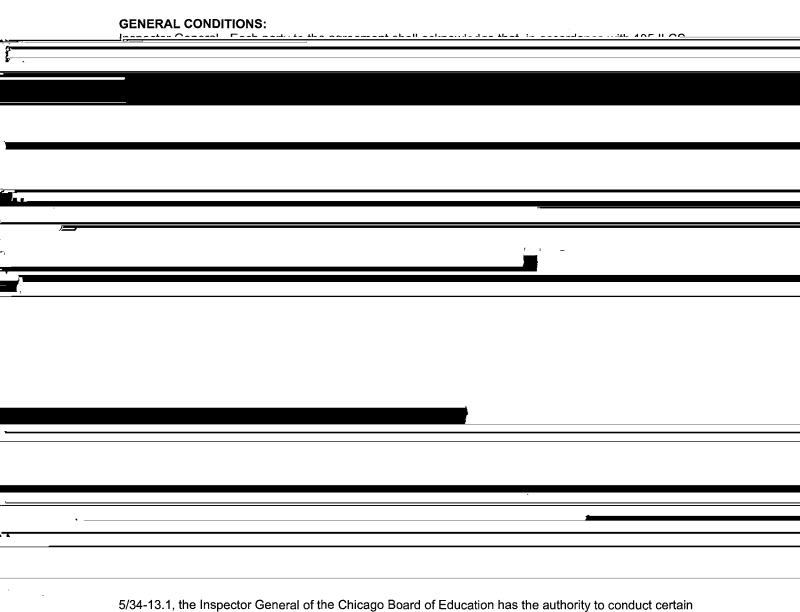
FINANCIAL:

Fund: Various All Schools \$24,000,000, FY16-FY22

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable



investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

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