AMEND BOARD BEDORT OF 0424 ED19

APPROVE ENTERING INTO AGREEMENTS WITH SELECTED VENDORS FOR THE PURCHASE OF DETERMINE TEXT DONE AND SUBDOBLING MATERIALS AND SERVICES.

THE CHIEF EXECUTIVE OFFICES REPORTS THE FOIL OWING DECISION.

Approve entering into agreements with various vendors for the purchase of reading textbooks and supporting materials and services for schools that enroll in the Supported Literacy Initiative at a cost not to exceed \$45,000,000 in the aggregate. Vendors were selected pursuant to a Proposal Offering at the conclusion of vendors' participation in the Publishers' Partnership, a two-year evaluation study conducted by the Office of Literacy and the Office of Research, Evaluation, and Accountability. These agreements build on that two-year pilot and enable Chicago Public Schools to scale up to offer fully supported reading programs to elementary schools across the District. No goods or services may be ordered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written agreement is not executed by such Vendor

SCOPE OF SERVICES: Vendors shall provide materials to supply Kindergarten through 5th grade sections at the elementary schools participating in the Supported Literacy Initiative. Fach class in a participating school

Approved for Consideration:

Barbara Eason - Whiting

Chief Education Officer

Arne Duncan

Approved:

Chief Executive Officer

Within Appropriation:

Approved as to legal form

Patrick J. Rocks **General Counsel**