

FOR PRINTING SERVICES

OFFICER REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE C

Chicago Press Corporation for printing of the Chicago Academic

Approve entering into an agreement with C

COMPENSATION: Vendor will be paid in one lump sum after all services have been rendered and products delivered in an amount not to exceed \$100,000.00.

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

Agreement. Vendor shall execute the Agreement and all ancillary documents required to administer or effectuate this

Accountability Officer to execute agreement.

products to be delivered by this Vendor are subject to the terms and conditions of the Revised Remedial Plan for M/WBE Economic Participation. Every good faith effort will be made to ensure compliance with the applicable goals.

AGREEMENT. The provisions of the Revised Remedial Plan made by this vendor to achieve

W: Local School Council approval is not applicable to this report.

LSC REVIEW

Charge to Office of Accountability \$100,000.00

Fiscal Year: 2001

FINANCIAL

Budget Classification: 0020 210 461 1018 5160

Source of Funds: General Ed

GENERAL CONDITIONS:

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

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the

provisions of LC 5/34-2, which restricts re-employment of Board members during the one year period following expiration or other termination of their terms of office.

Board members

The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Indebtedness – from time to time, shall