

TO AN AGREEMENT WITH MARRIOTT
CHICAGO DOWNTOWN CATERING SERVICES A JOIN-VISUAL

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Chicago Downtown Catering Services a join-visual in IA reports entered into an agreement with the Marriott Chicago Downtown for the Office of Specialized Services at a cost not to exceed \$551,600.00 for the Annual All-City Specialized Services Conference. The Marriott Chicago Downtown was selected on 8/10/01 because of its availability of the Specialized Services requested.

FINANCIAL Each participant to the conference shall pay \$50.00 in the Board of Education funds, which will be used to reimburse the Board for the cost of the conference.

Charge to Office of Specialized Services: \$4,635.00
Budget Classification: 0966-220-771-1607-5480 (FY 2002)
Source of Funds: 220-IDEA Flow Through

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Charge to Office of Specialized Services: \$1,310.00
Budget Classification: 0966-280-432-1607-5320 (FY 2002)
Source of Funds: 280- Citywide Miscellaneous

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Charge to Office of Specialized Services: \$7,892.00
Budget Classification: 0966-220-771-1607-5440 (FY 2002)
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GENERAL CONDITIONS:

Inspector General. Each participant to the conference shall pay \$50.00 in the Board of Education funds, which will be used to reimburse the Board for the cost of the conference. 5/34-13-1 the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and if the terms of the contract shall have access to all information and personnel necessary to conduct these investigations.

provisions of 105 ILCS 5/34-13-1 which restricts the employment of or the re-employment of Board members during the one year period following expiration or other termination of the contract.

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

Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended, time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

Approved:

Anita Rocha
Acting Chief Purchasing Officer

Arne Duncan
Chief Executive Officer