

APPROVE ENTERING INTO AN AGREEMENT WITH NEWSWEB CORPORATION FOR PRINTING OF THE EDUCATOR NEWSPAPER

FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER REPORTS THE

Approve entering into an agreement with Newsweb Corporation for the printing of the Educator Newspaper. Vendor Newsweb Corporation \$400,000.00 per year. No goods may be received and no payment shall be made to the Vendor prior to the execution of such vendor's written agreement. The authority granted herein shall automatically rescind as to the Vendor in the event the written agreement is not executed by such vendor within 90 days of Board Report. Information pertinent to this agreement is stated below.

SPECIFICATION NO.: 01-250307

VENDOR: Newsweb Corporation
1645 West Fullerton
Chicago, Illinois 60614
Contact Person: Mr. Redd Winscott
(773) 975-0400

USERS: Office of Communications

00-1544-5461 - \$200,000.00 - FY 2003

FINANCIAL - Charge to 0180-210-0

0180-210-000-1844-5461 - \$200,000.00 - FY 2004

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to

conduct an investigation and that the relevant provisions of the agreement shall be subject to the provisions of 105 ILCS 5/34-13.1, which restricts the employment of former Board members during the one-year period following expiration or other termination of their terms of office.

Policy adopted July 26, 1995 (95-0726-FX3) as incorporated into and made a part of the agreement.

Indebtedness - The Board's Indebtedness, as amended from time to time, shall be

adopted September 27, 1995 (95-0927-RU3), as amended

Ethics - The Board's Ethics Code as amended from time to time shall be

incorporated into and made a part of the agreement.

that any expenditure beyond the appropriation in the subsequent

Contingent Liability - The agreement shall contain the clause that the current fiscal year is deemed a contingent liability, subject to approval of the fiscal year budgets.

Approved for Consideration:

Approved:

[Signature]
Chief

[Signature]
Anita Rocha,
Acting Chief Purchasing Officer

[Signature]
Arac Duncan
Chief Executive Officer

[Signature]
Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:

[Signature]
William F. Johnson

[Signature]

Mar