AMEND BOARD REPORT 01-0627-PR2, APPROVED JUNE 27, 2001 AUTHORIZE PAYMENT TO VARIOUS NEWSPAPER COMPANIES FOR NEWSPAPER ADVERTISEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize payment to the various newspaper companies listed below to provide advertisement services to the Central Office Departments and all individual City of Chicago Public Schools at a cost not to exceed \$600,000.00 in the aggregate, for a two-year period. Vendors were selected pursuant to a duly advertised Price Solicitation (Specification No. 00-250856). No written agreements are required for this matter. Information pertinent to this matter is stated below.

This Board Report is being amended to update information pertinent to several vendors and to add an additional Vendor.

Specification No: 00-250856

VENDORS:

1. Chicago Tribune 435 N. Michigan Ave Chicago, III 60611

Contact: Mrs. Karyn Waxman

Ericka Hudson

Phone: (312) 222-3833 Vendor # 38738

- 4. Today's Chronicle 1333 S. Wabash Ave. Chicago, III 60605 Contact: Mrs. Bettye Furcron Phone: (773) 291-6976 Vendor # 30888
- 7. The Lawndale News 5416 W. 25th Street Cicero, III 60804 Contact: James L. Nardini Phone: (708) 656-6400 Vendor # 41328
- 10.Herald Newspaper 5240 S. Harder Chicago, III 60615 Contact: James Dodson Phone: (773) 643-8533 Vendor # 43499

- 2. Chicago Sun-times 401 N. Wabash Chicago, Ill 60611 Contact: Mr. John Gage Phone: (312) 321-2908 Vendor # 11956
- 5. Lerner Newspaper 7331 N. Lincoln Ave. Lincolnwood, Ill 60712 Contact: Amie Szymanski Phone: (847) 329-2000 Vendor # 12718
- Nadig Newspapers
 4937 N. Milwaukee Ave.
 Chicago, Ill 60630
 Contact: Glenn or Brian Nadig Phone: (773) 286-6100
 Vendor # 26920
- 11. The Austin Voice 5236 W. North Ave. Chicago, III 60639 Contact: Julie Edwards Phone: (773) 889-0880 Vendor # 26728

- 3. Chicago Daily Defender 2400 S. Michigan Ave. Chicago, Ill 60616 Contact: Mr. Willie Wright Phone: (312) 225-2400 Vendor # 32345
- Extra Bilingual Newspaper 3906 W. North Ave. Chicago, Ill 60647 Contact: Mr. Marcelino Soto Phone: (773) 252-3534 Vendor # 13055
- 9. Back of the Yards Journal 4642 S. Damen Ave. Chicago, Ill 60609 Contact: Sue Malone Phone: (773) 927-7203 Vendor # 25719
- 12. La Raza 6001 N. Clark Street Chicago, III 60660 Contact: Fatima Olvera Phone: (773) 273-2915 Vendor # 47481

401 N. Wabash Ave.

Chicago, III 60611

Contact: Kenneth R. Watkins, Jr.

Kevin H. Corley

Phone: (312) 822-0202 ext 12 16

Vendor # 13634

13. Hartman Publishing, Inc. (N'Digo) 14. Chicago Crusader Newspaper 15. Daily Southtown

6429 South King Drive Chicago, Illinois 60637 Contact: John Smith Phone: (773) 752-2500

6901 West 159th St. Tinley Park, III 60647 Contact: Ed Kendall Phone: (708) 633-4825

Vendor # 30013

16. Alliance Printers & Publishers, Inc. 17. USA TODAY

(dba Polish Daily News) 5711 N. Milwaukee Ave. Chicago, Illinois 60646 Contact: Bogdan Mazur Phone: (773) 763-3343

1000 Wilson Blvd. Arlington, VA 22229 Contact: Karen Reed Phone: (703) 276-6490

Vendor # 40992

Vendor # 85249

18. Crain's Chicago Business 740 N. Rush Street Chicago, III 60611 Contact: Emily Kalmus Phone: (312) 280-3191 Vendor # 30446

Vendor # 48428

19. New York Times 229 W. 43rd Street New York, New York 10036 Contact: Pearl M. Moody

Phone: 212/556-7032 Vendor # 14593

20. Exito Newspaper

820 N. Orleans, Suite 400 Chicago, Illinois 60611 Contact: Tina Rocha Phone: 312/654-3023 Vendor # 20302

USERS: Chicago Public Schools Central Office Departments and all individual City of Chicago Public Schools shall have the right to order services telephonically by contacting the contact person for each vendor.

TERM: The term of this authorization shall be in effect for a two-year period commencing July 1, 2001 and ending June 30, 2003.

DELIVERABLES: Each vendor will provide the necessary advertising support required by each User Department or School.

OUTCOMES: The services of these vendors will provide the effectiveness and quality of advertising.

COMPENSATION: Vendors shall be paid flat hourly rates as evidenced in each Vendor's Price Solicitation Schedule on file in the Department of Procurement and Contracts. The total compensation for the two-year period shall not exceed \$ 600,000.00 in the aggregate.

AFFIRMATIVE ACTION: Not Applicable.

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

FINANCIAL: Charge to various Department Budgets.

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 certain 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 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - 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.

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

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Anita Rocha Acting Chief Purchasing Officer Approved:

Within Appropriation:

Kenneth C. Gotsch **Chief Fiscal Officer**