

**RATIFY EXERCISING THE SECOND OPTION TO EXTEND THE AGREEMENT  
WITH TAYLOR PUBLISHING COMPANY FOR THE PURCHASE OF  
YEARBOOK PRINTING SERVICES (CARL SCHURZ HIGH SCHOOL)**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Ratify exercising the second option to extend the agreement with Taylor Publishing Company for the purchase of yearbook printing services to Carl Schurz High School at a cost for the option period not to exceed \$56,258.00. A written document exercising this option is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 60 days of the date of this Board Report. Information pertinent to this option is stated below.

**SPECIFICATION NO.: 01-250270**

**Contract Administrator:** Gil Rabin (773) 553-2297

**VENDOR:** Taylor Publishing Company  
PO Box 732  
Morris, Illinois 60450  
(815) 941-9626  
Contact Person: Kenneth Nemsick  
Vendor #: 26501

**USER:** Carl Schurz High School  
3601 N. Milwaukee Avenue  
Chicago, Illinois 60641  
Contact Person: Vicky Hansen  
(773) 534-3672  
Linda Pierzchalski, AIO, Region 1 / Area 19

**ORIGINAL AGREEMENT:** The original bid/contract (authorized by Board Report 02-0227-PR29) in the amount of \$ 56,258.00 is for a term commencing March 5, 2002 and ending March 4, 2003, with the Board having two (2) options to extend for one (1) year periods at the same price. The original bid/contract was renewed in the amount of \$ 56,258.00 for a term commencing March 5, 2003 and ending March 4, 2004 (authorized by Board Report 03-0423-PR22). The original agreement was awarded on a competitive basis pursuant to a duly advertised bid solicitation (Specification No. 01-250270).

**OPTION PERIOD:** The original bid/contract is being renewed for a term commencing March 5, 2004 and ending March 4, 2005.

**OPTION PERIODS REMAINING:** There are no further option periods remaining.

**DESCRIPTION OF PURCHASE:**

Goods: Yearbook Printing Services  
Quantity: 2,300 Yearbooks  
Unit Price: \$22.16 per yearbook  
Total Cost Not to Exceed: \$ 56,258.00

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the principal of Schurz High School to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:** The Vendor for this contract is an independent consultant (100% non-minority).

**LSC REVIEW:** Local School Council approval was given on April 21, 2003.

**FINANCIAL:** Charge to: Carl Schurz High School \$ 56,258.00 Fiscal Year: 2003-2004  
Budget Classification: N/A  
Source of Funds: Student Activity Fee 2,300 Yearbooks

**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.

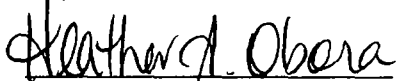
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of their 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.

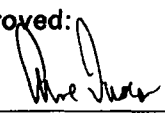
Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:**

  
Heather A. Obora  
Chief Purchasing Officer

**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
John Maiorca  
Chief Financial Officer

**Approved as to legal form:** 

  
Ruth Moscovitch  
General Counsel