

**AMEND BOARD REPORT 00-1025-PR29, APPROVED OCTOBER 25, 2000**  
**APPROVE ENTERING INTO AN AGREEMENT WITH THE PALMER HOUSE HILTON FOR SERVICES FOR  
 THE ANNUAL PREP BOWL DINNER**

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

Approve entering into an agreement with the Palmer House Hilton to provide services to the Office of Schools and Regions at a cost not to exceed ~~\$30,000.00~~ \$42,598.00. The Palmer House Hilton was selected pursuant to previous programs conducted at the Palmer House Hilton which were provided at a reasonable cost. The Palmer House Hilton does not require a down payment, does not charge for set-up or electrical services. A written agreement for services has been negotiated. Information pertinent to this agreement is stated below.

This Board Report is being amended to increase the dollar amount of this expenditure because of an increase in the number of schools and student participation in the Prep Bowl Dinner. No written amendment to the contract is required. A total of \$24,500. was received from various vendors as sponsorship for the 2000 Prep Bowl.

Specifications No.: 00-250760

**VENDOR:** The Palmer House Hilton  
 17 East Monroe Street  
 Chicago, Illinois  
 (312) 726-7500  
 Vendor #20461

**USER:** Office of Schools and Regions  
 125 South Clark, 10<sup>th</sup> Floor  
 Chicago, Illinois  
 (773) 553-2150

**TERM:** This agreement is for a one-day event, occurring November 20, 2000, for a reception and dinner for the 2000 Prep Bowl.

**EARLY TERMINATION RIGHT:** 30 days notice.

**SCOPE OF SERVICES:** The Palmer House Hilton shall be paid as follows: one lump sum not to exceed ~~\$30,000.00~~ \$42,598.00.

**DELIVERABLES:** Prep Bowl Dinner and attendant services.

**OUTCOMES:** Prep Bowl Dinner.

**COMPENSATION:** The Palmer House Hilton shall be paid as follows: one lump sum not to exceed ~~\$30,000.00~~ \$42,598.00.

**AUTHORIZATION:** Authorization the Chief of Schools and Regions to include other relevant terms and conditions in the written agreement and to execute the agreement.

**AFFIRMATIVE ACTION:** Actual M/WBE participation pursuant to this agreement cannot be determined at this time. M/WBE participation will be evidenced via standard monitoring procedures.

**LSC REVIEW:** Not applicable.

**FINANCIAL:** Charge to: Office of Schools and Regions ~~\$30,000.00~~ \$42,598.00 Fiscal Year: 2001  
 Budget Classification: 0953-210-000-2019-5480 Source of Funds: General 210

**GENERAL CONDITIONS:**

Inspector General - Each party to this agreement hereby acknowledges 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.

**Approved for Consideration:**

**Approved:**

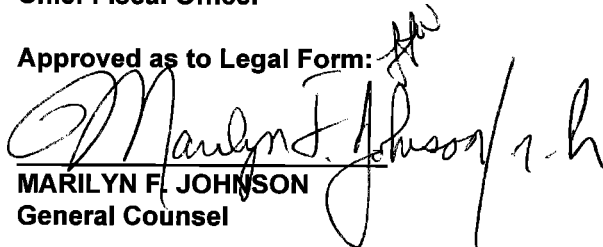
  
NATALYE PAQUIN  
Chief Purchasing Officer

  
PAUL G. VALLAS  
Chief Executive Officer

**Within Appropriation:**

  
KENNETH GOTSCH  
Chief Fiscal Officer

**Approved as to Legal Form:**

  
MARILYN F. JOHNSON  
General Counsel