

**APPROVE PAYMENT TO TIME FOR KIDS TO PURCHASE MAGAZINE SUBSCRIPTIONS TO
SUPPORT AFTER SCHOOL PROGRAMMING**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to TIME for Kids to purchase magazine subscriptions for After-School All-Stars program participants through the Office of After School & Community School Programs at a cost for the subscription period not to exceed \$88,879.50. Vendor was selected on a non-competitive basis because of its unique ability to provide comprehensive reading material for targeted students. No written agreement is required for a magazine subscription. Information pertinent to this subscription is stated below.

VENDOR:

TIME For Kids
Time and Life Building
1271 Avenue of the Americas
New York, NY 10020
Shelley Rescober, (212) 522-119
Vendor # 28169

USER:

Office of After School & Community School Programs
125 South Clark Street, 10th Floor
Chicago, IL. 60603
Elizabeth Swanson
773/553-3590

SUBSCRIPTION PERIOD: Payments are authorized for the period October 27, 2005 through June 30, 2006.

SCOPE OF SERVICES: Vendor will deliver 26 weekly issues of the TIME for Kids World Report for 19,751 students at 140 schools. Each school coordinator will also receive a teacher's guide and weekly preview e-mails to supplement the program. Vendor will also deliver Go Places magazine published six (6) times yearly.

DELIVERABLES: Vendor will provide the following to the Office of After School & Community School Programs: (1) TIME for Kids Magazine subscriptions for 19,751 students; and (2) Teacher's Guides for 140 Program Coordinators

OUTCOMES: This subscription will result in: (1) Improvement of participating students' knowledge of current events; and (2) Improvement of students' skills in reading

COMPENSATION: Vendor shall be paid upon invoicing; not to exceed the sum of \$88,879.50

AUTHORIZATION: Authorize the Director of After School and Community School Programs to direct payments to be made to Vendor upon invoicing.

AFFIRMATIVE ACTION: Pursuant to Section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the service involves the purchase of subscription materials.

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

FINANCIAL: Charge to After School Programs - \$88,879.50 2006
Budget Classification: 0939-210-000-8122- 5310 –Subscriptions

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 June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

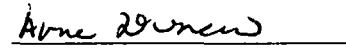
Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

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:

Approved:

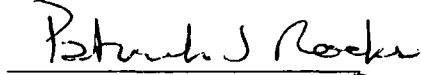

Heather A. Obora
Chief Purchasing Officer


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form: 


Patrick Rocks
General Counsel