

**APPROVE THE PARTICIPATION OF VARIOUS HIGH SCHOOLS AND THE OFFICE OF HIGH SCHOOLS AND HIGH SCHOOL PROGRAMS IN THE KNOW YOUR HERITAGE GAME SHOW SERIES AND AUTHORIZE EXPENSES RELATED TO THE PROGRAM**

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

Approve the participation of various high schools and the Office of High Schools and High School Programs in the *Know Your Heritage Game Show Series* (the "Program") produced by Central City Productions, Inc; and authorize the Board's Program expenses in an amount not to exceed \$75,000 in the aggregate.

**VENDOR:** Central City Productions, Inc.  
212 East Ohio Street #3  
Chicago, Illinois 60611  
Contact: Don Jackson  
Phone: 312-654-1100  
Vendor Number: 29869

**USER:** Office of High Schools and High School Programs  
125 South Clark Street 12<sup>th</sup> Floor  
Chicago, IL 60603  
Contact: Mr. David G. Gilligan, Chief Officer  
Phone: 773-553-3540

**PROGRAM:** Know Your Heritage Game Show Series

**EDUCATIONAL VALUE/OUTCOMES:** The weekly Know Your Heritage Game Show Series will motivate students and provide scholarships for each member of the winning teams. Participation will also provide 52 weeks of positive publicity for the Chicago Public Schools system.

**TRAVEL ARRANGEMENTS/TRIP INFORMATION:** Travel arrangements when required for this Program shall be made by participating high schools.

**COST:** The Board's total cost for this Program shall not exceed \$75,000. These costs will be paid by the Office of High School Programs pursuant to a contract authorized under a CPOR. Costs will cover services and deliverables that include the following: seven study guides for use by student participants and coaches at each participating high school and four (4), thirty-second promotional messages that will contain pertinent information about CPS programs and initiatives. The production venue will be held at the Harold Washington Cultural Center located on 47<sup>th</sup> Street and King Drive. The production, production team and equipment will be provided by Central City Productions, Inc.

**CHAPERONES:** Supervision of students will be subject to the provisions of the Board's Policy on Student Travel (Board Report #07-0725-PO1). Each participating high school will provide chaperones pursuant to Board policy.

**PARENTAL CONSENT:** Written parental consent and release forms for each participating student will be on file at the high school of each participating student.

**AUTHORIZATION:** Authorize the President and Secretary to execute any travel agreements necessary for this Program.

**AFFIRMATIVE ACTION:** This contract is in full compliance with the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts. Vendor providing the services is a certified MBE. (100% African American)

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

**FINANCIAL:** Charge to OHSP: \$75,000 Fiscal Year: 2007-2008  
Budget Classification: 11325-115-54125-212023-000000  
Source of Funds: 115

**GENERAL CONDITIONS:**

Inspector General – Each party to any 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 – Any 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 June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of any 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 any agreement.

Contingent Liability – Any 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:**

  
Barbara Eason-Watkins  
Chief Education Officer *BP*

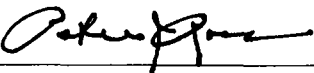
**Approved:**

  
Arne Duncan  
Chief Executive Officer

**Within Appropriation:**

  
Pedro Martinez  
Chief Financial Officer

**Approved as to legal form:** *BN*

  
Patrick J. Rocks  
General Counsel