

AMEND BOARD REPORT 07-0822-PR1
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 ~~\$75,000.00~~ \$350,000.00 in the aggregate, for a two-year period. Vendors were selected pursuant to a duly advertised Price Solicitation (Specification No. 07-250014). No written agreements are required for this matter. Information pertinent to this matter is stated below.

This amendment is necessary to increase the maximum aggregate cost due to the extensive amount of legal advertisements from the Human Resources Department from \$75,000.00 to \$350,000.00; and to add one more vendor identified as #5 to the pool of vendors.

Specification No: 07-250014

Commodity Manager: Diego I. Droira (773) 553-2123

VENDORS:

- | | | |
|--|--|---|
| <p>1. Chicago Tribune
435 N. Michigan Ave
Chicago, Ill 60611
Contact: Mrs. Lisa Hughes
Phone: (312) 222-4076
Vendor # 11900</p> | <p>2. La Raza
6001 N. Clark Street
Chicago, Ill 60660
Contact: Ms. Fatima Olvera
Phone: (773) 273-2915
Vendor # 47481</p> | <p>3. Extra Community Newspaper
3906 West North Ave.
Chicago, Ill 60647
Contact: Ms. Lucy Rivera
Phone: (773) 252-3534
Vendor # 80431</p> |
| <p>4. Alliance Printers & Publishers, Inc.
(dba <u>d/b/a</u> Polish Daily News)
5711 N. Milwaukee Ave.
Chicago, Ill 60646
Contact: Bogdan Mazur
Phone: (773) 763-3343
Vendor # 48428</p> | <p>5. <u>Hartman Publishing Group, LTD (N'Digo)</u>
<u>19 North Sangamon</u>
<u>Chicago, Ill 60607</u>
<u>Contact: Hermene Hartman</u>
<u>Phone: (312) 822-0202 ext 16</u>
<u>Vendor # 85249</u></p> | |

SERVICES: Advertisement Services.

USERS: 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 September 1, 2007 and ending June 30, 2009.

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

OUTCOMES: The Services of these Vendors will provide quality advertising.

COMPENSATION: Vendors shall be paid flat 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 ~~\$75,000.00~~ \$350,000.00 in the aggregate.

AUTHORIZATION: No written agreements are required for this matter.

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 June 6, 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:



Pedro Martinez
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel