APPROVE THE PARTICIPATION OF VARIOUS HIGH SCHOOLS AND THE OFFICE OF HIGH SCHOOL PROGRAMS (OHSP) 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 School Programs in the Know Your Heritage Game Show Series and authorize expenses related to the program.

VENDOR: Central City Productions, Inc.

212 East Ohio Street #3 Chicago, Illinois 60611 1-312-654-1100 Don Jackson Vendor # 29869

USER: Office of High School Programs

Dr. Donald R. Pittman 125 South Clark, 12th Floor Chicago, Illinois 60603

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 School system.

TRAVEL ARRANGEMENTS/TRIP INFORMATION: Travel arrangements when required for this program are being made by participating high schools.

COST: The total cost for this partnership is \$75,000. The costs will be paid by the Office of High School Programs. Costs include: seven study guides for use by student participants and coaches at each participating high school and four thirty-second promotional messages that will contain pertinent information about CPS programs and initiatives. The production venue will be Harold Washington Cultural Center located on 47th Street and King Drive. The production, production team and equipment will be provided by Central City Productions, Inc.

CHAPERONES: Supervision of students will be provided for this program pursuant to Board Report 03-0527-PO01 ("Policy on Student Travel"), including proper ratio of students to adults. Each participating high school will provide chaperones per CPS 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: Not applicable.

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

FINANCIAL: Charge to OHSP: \$75,000 Fiscal Year: 2006-2007

Budget Classification: 0915-210-000-7468-5410 Source of Funds:

Requisition Number:

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 - Whiting

Barbara Eason-Watkins Chief Education Officer

Within Appropriation:

Chief Financial Officer

Approved as to legal form:

Patrick J. Rocks **General Counsel** Approved:

Chief Executive Officer