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**WITH TAYLOR PUBLISHING COMPANY FOR THE PURCHASE OF
YEARBOOK PRINTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the exercising of the first option to extend the agreement with Taylor Publishing Company for the purchase of yearbook printing services to Carl Schurz High School at a cost for the option period not to exceed \$ 56,258.00. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 60 days of the date of this Board

Report. Information pertinent to this option is stated below.

SPECIFICATION NO.: 01-250270

Contract Administrator: Gilbert Rabin
(773) 553-2297

VENDOR: Taylor Publishing Company
PO Box 732
Morris, Illinois 60450
(815) 941-9626
Contact Person: Kenneth Nemsick

03-0423-PR22

FINANCIAL: Charge to: Carl Schurz High School
Budget Classification: N/A
2,300 Yearbooks

\$ 56,258.00

Fiscal Year: 2002-2003

Source of Funds: Student Activity Fee

CHICAGO BOARD OF EDUCATION - FINANCIAL STATEMENT - FISCAL YEAR 2002-2003

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