AUTHORIZE PARTICIPATION IN THE AVID SUMMER INSTITUTE PROGRAM AND PAYMENTS TO TRAVEL EVOLUTION FOR THE RELATED TRANSPORTATION AND LODGING

THE	CHIFF	EXECUTIVE	OFFICER	REPORTS	THE FOLL	OWING D	FCISION:
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Authorize the participation of approximately 175 CPS educators and administrators in the AVID Summer Institute 2008 which will be held in Dallas, Texas, from July 6-11, 2008; and authorize payments to the vendor listed below for the related transportation and lodging expenses_in an aggregate amount not to

exceed \$250,000. The vendor was selected on a competitive basis pursuant to Board Rule 5-4.1.

VENDOR:

Travel Evolution

6206 West 128th Place

Palos Heights, Illinois 60463

Phone: 708-274-3825 Contact Person: Jan Swies

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	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
	t <u>1</u> -

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.

Indebtechess – 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:

Approved:

Arne Duncan

Chief Purchasing Officer