

AUTHORIZE THE ACCEPTANCE OF A DONATION OF EQUIPMENT AND SERVICES FROM TARGETED DIGITAL COMMUNICATIONS

~~THE CLERK EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:~~

Authorize the acceptance of equipment and services from the following sources for the following users.

DESCRIPTION:

1. SOURCE: Targeted Digital Communications (TDC)
642 N. Dearborn Street. 4th

Chicago, IL 60610
Attn: Bob Hoeltermtoff
(312) 640-8181

RECEIVING SCHOOL/UNIT: Chicago Public Schools
Department of Operations

DOLLAR VALUE: Is as follows:

Minimum revenue range for interior message centers from fiscal year '05 through '14:

FY05	\$90,000
FY06-14	\$270,000/yr
Total	\$2,520,000

Minimum revenue range for exterior message centers from fiscal year '05 through '14:

[REDACTED]

[REDACTED]

FINANCIAL

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.

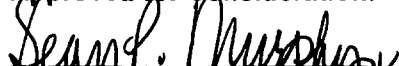
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from

Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), 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:

