

**FÓR EDUCATIONAL TELEVISION PRODUCTION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

**As a result of an agreement with Small Pictures, Inc. d/b/a ("SP") to provide Educational Television**

**COMPENSATION:** S2 shall be compensated in the amount of \$28, 012.15 per show for the first six (6) shows. Payment for the seventh (7<sup>th</sup>) show will be \$14,006.00. In addition, graphics and music (to be used for all seven (7) shows) will be paid in one time payments of \$2,000.00 and \$5,000.00 respectively. The total payments will not exceed \$189,078.90 during the term of the contract. If an option is exercised, S2 shall be compensated in the amount of \$27, 730.00 per show for the first twenty (20) shows. Payment for the twenty-first (21st) show will be \$14,006.00. In addition, graphics and music (to be used for all twenty-one (21) shows) will be paid in one time payments of \$2,000.00 and \$5,000.00 respectively.

**REIMBURSABLE EXPENSES:** The total compensation amount reflected herein is inclusive of all reimbursable expenses.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Press Secretary to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include: 26% total MBE and 5% total WBE.

However, the Waiver Review Committee recommends that a partial waiver of the M/WBE participation

critical need.

The vendor has identified and scheduled the following firms and percentages:

**Total WBE – 10%**

Approved for Consideration:

Approved:

**Heather A. Obora**  
Chief Purchasing Officer

**Arne Duncan**  
Chief Executive Officer