



**COMPENSATION:** The vendors will be paid as periodic invoices are submitted and verified, in total

amounts not to exceed those listed in

written renewal documents. Total compensation paid to

agreement will be renegotiated and reflected in all vendors shall not exceed \$3,090,000.00.

**AUTHORIZATION:** A resolution of the Board of Directors authorizing the President and Secretary to execute all ancillary documents required to administer or effectuate this agreement.

Fiscal Year: 2002

**FINANCIAL:** Charge to various school/department Source of Funds: Various

**CONDITIONS:** Each party to the agreement shall acknowledge that in accordance with 105 ILCS 5/3-2.1-2, the Board of Directors shall have access to all information and personnel necessary to conduct those investigations and that the Inspector General shall have access to conduct those investigations.

**Contracts:** The agreement shall not be legally binding on the Board of Directors until it is approved by the Board of Directors. The agreement shall not be legally binding on the Board of Directors until it is approved by the Board of Directors.

**Indebtedness:** The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time shall be incorporated into and made a part of the agreement.

**Ethics:** The Board's Ethics Code adopted September 27, 1995 (95-0927-EL13), 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 shall be subject to appropriation in the subsequent fiscal year.

Approved for Consideration:

Approved:

Paul G. Vallas  
Chief Executive Officer

Natalya Paquin  
Chief Purchasing Officer

Within Appropriation:

Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form:

Marilyn F. Johnson  
General Counsel