

lifetime of the contract. Each identified firm is certified by the City of Chicago/Department of Purchases Contracts and Supplies. The identified firms are subject to change upon approval from the division of

and Vendor Services in the Procurement and Contract Department without further Board approval.

Local School Council approval is not applicable to this report.

Compliance approval

LSC REVIEW

Charge to Operations: \$400,000
Charge to Operations: \$400,000

Fiscal Year: FY02
Fiscal Year: FY03

FINANCIAL

Budget Classification: 0944-552-000-4453-5470
Source of Funds: O&M Funds

CONDITIONS:
The agreement shall acknowledge that, in accordance with 105 ILCS 5/1-1.1, the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to a program and personnel necessary to conduct those investigations.

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