

15-0542-PR1131

May 22, 2002

Amount School Changes Amount

TRSI TAB Contract School Change

3.9% \$14,800

Renewal External Partner

Exceed \$90,000.00

303 Pine Street Boone, N.C. 28607

Vendor Number 27881

Not to Exceed: \$6,386.00

3.9% \$14,800

Hamline 10.8% \$14,800 Sherman

\$14,800

1301 Cecil B. Moore Avenue Philadelphia, PA 19122

36236

Libby 14.4%

Vendor Number 20213000

Contact Person: Scott Givatt

Total cost of services is \$74,000.00 of which the Board is to contribute \$57,614.00 for 1 CPS position and \$10,000 for teacher extended day.

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770) 530-7000

6. BGF Performance Systems
2501 W. Eastwood
Chicago, IL 60625

Brown -4.9% \$50,
DuSable HS +1.5% \$40,
Munoz +1.8% \$60,
Quinn +15.1% for \$60,000

Hamilton 3.5% \$20,000

Not to Exceed: \$210,000.00
Contact Person: Brad Frieswyk

Howe +2.1% \$48,000

Vendor Number: 31946

Ellington +9.5% \$90,000

Garipani School Services
1009 South Knight Avenue
Park Ridge, IL 60068
(847) 698-2417

Contact Person: Frank/Yolanda DePaul
Not to Exceed: \$48,000.00 \$68,000.00

Vendor Number: 26407

8. Gloria D. Pleasont, Ph.D.
20025 Lakewood Avenue
Lynwood, IL 60411
Not to Exceed: \$90,000.00
(708) 895-3686
Contact Person: Gloria D. Pleasont
Vendor Number: 80047

ITBS/TAP Contract

ITBS/TAP Contract

Contract Name	Contract Amount	Contract Symbol	Contract Change	Contract Amount	Contract Location	Contract Change	Contract Amount	Contract Renewal
Educational Services, Inc.		Carter	+2.8%	\$60,000	Madison	+7.3%	\$92,700	9. American

Filing: The Board of Ethics Code, Pub. Law No. 27, 1995 (05-0007, P.10)

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 paid from the current fiscal year's budget.

Approved for Consideration:

Approved:

[Handwritten signatures and names are present in this section, including names like 'C. R. ...' and 'D. ...']