

**RATIFY ENTERING INTO AN AGREEMENT WITH VALERIE DENNEY COMMUNICATIONS**

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

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**COMPENSATION:** Consultant shall be paid as follows: quarterly payments based on hourly rates, dependent upon the services provided, specified by the written agreement, and invoiced by the vendor, not to exceed the sum of \$750,000, of which consultant has already received payment of \$24,999.00.

**REIMBURSABLE EXPENSES:** Consultant shall be reimbursed for the following expenses: long distance telephone calls, facsimile service, messenger service, postage and overnight fees, photocopies, design services and printing services, as approved by the Director of the Charter Schools Office. 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 Director of the Charter Schools Office to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** The M/WBE goals for this contract include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.

FY04	0440-239-334-7981-5410 (Federal Grants)	\$275,000
FY05	0440-239-334-7981-5410 (Federal Grants)	\$275,000
FY06	0440-239-334-7981-5410 (Federal Grants)	\$200,000

Grantant has received payment in the amount of \$24,000.00

**GENERAL CONDITIONS:**

Inspector General, Federal Bureau of Investigation, 405 U.S. 514-101