

**AMEND BOARD REPORT 02-1120-IG01**

**APPROVE EXERCISING THE SECOND THIRD OPTION TO RENEW THE AGREEMENT**

**WITH PINNACLE RESEARCH INC. FOR CONSULTING SERVICES**

**APPROVE EXERCISING THE SECOND THIRD OPTION TO RENEW THE AGREEMENT**

Approve exercising of the second option to renew the agreement with Pinnacle Research Inc. to provide investigative consulting services to the Office of the Inspector General at a cost for the option period not to exceed \$275,000. A written option document is currently being negotiated. No payment shall be made to

General.

**DELIVERABLES:** The investigative firm will continue to provide complete written investigative reports including the case reports, evidence, written statements from the interviews of witnesses and subjects and will provide recommendations for improving the school system or for correcting material weaknesses in

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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 Compliance and Vendor



**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Office of the Inspector General: \$275,000

Budget Classification: 0011-492-000-1080-5410	\$175,000 Fiscal Year: 2002
0011-401-000-1080-5410	\$50,000 Fiscal Year: 2003
0011-210-000-1007-5410	\$50,000 Fiscal Year: 2003

210 – General Education Fund  
492 – Capital Project  
401 – Capital Project

Source of Funds Existing in Current Pos as of November 13, 2003:

492 – Capital Project Purchase Order # 497202 \$99,967.30

210 – General Education Fund Purchase Order # 524352 \$19,863.30

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge that in accordance with 105 ILCS