

**APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS**

**FOR THE SCHOOL BASED PROGRAM**

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

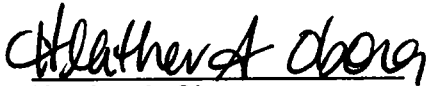
Approve exercising the second option to renew the agreements with various auditing firms to provide  
Internal Auditing Services for the School Based Program with the Department of Audit Services at \$1,000,000

**DELIVERABLES:** Vendors will continue to provide individual detailed audit reports for identified

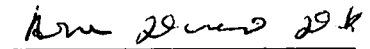
departments, as the case may be.

**OUTCOMES:** As a result of each review, the vendors' services will result in specific relevant  
recommendations that will assist the schools and the Board in improving compliance with policies and


Approved for Consideration:

  
Heather A. Obora  
Chief Purchasing Officer

Approved:

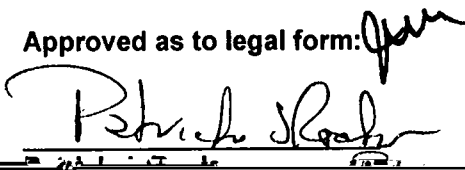
  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

  
Pedro Martinez

Chief Financial Officer

Approved as to legal form:

  
Patrick Leahy