

APPROVE PAYMENT TO AND APPROVE ENTERING INTO AN AGREEMENT WITH

RICHARD SEIDEL FOR ARCHIVAL SERVICES PROVIDED TO THE BOARD

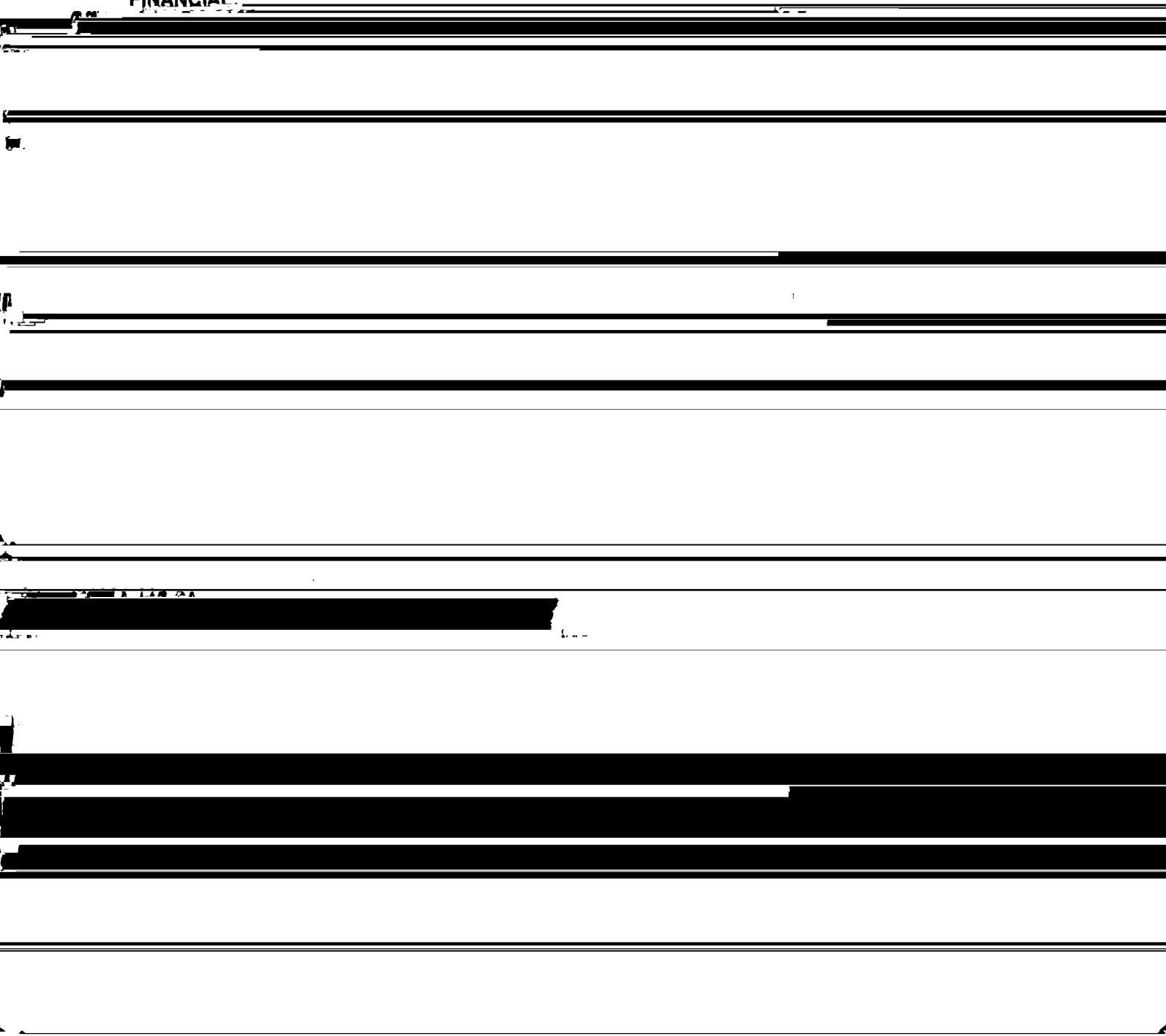
**THE OFFICE OF THE BOARD REPORTS FOLLOWING DECISION:**

Approve payment to Richard Seidel in the amount of \$12,700.00 for services from January 1, 2010 through June 30, 2010 for archival services provided to the Office of the Board and approve entering into an agreement with Richard Seidel to provide consulting services to the Office of Board at a cost not to exceed

**AFFIRMATIVE ACTION:** A review of Minority and Women Business Enterprise Participation was precluded due to completed contract performance.

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

**FINANCIAL:**

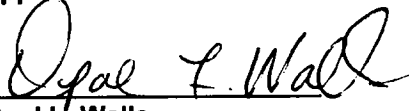


Charge to Office of the Board: \$25,000.00      Fiscal Year: 2010  
Budget Classification: 10110-115-54125-231004-000000


**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-

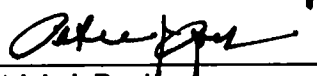
**Approved for Consideration:**

  
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**Opal L. Walls**  
**Chief Purchasing Officer**

**Within Appropriation:**

  
\_\_\_\_\_  
**Diana S. Ferguson**  
**Chief Financial Officer**

Approved as to legal form: 

  
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**Patrick J. Rocks**  
**General Counsel**