

APPROVE ENTERING INTO AN AGREEMENT WITH BUZZ SAWYER FOR CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Finance at a cost not to exceed \$120,000. Consultant was selected on a non-competitive basis and approved by the Non-Competitive Procurement Review Committee. A written agreement for Consultant's services is currently being negotiated. No services shall be provided by Consultant and no payment shall

improve the financial position and operation of the Chicago Public Schools and timely high quality

projections of selected CPS revenues and improved quality of CPS financial projections.

COMPENSATION:

Consultant shall be paid as follows: \$80.00 per hour; total not to exceed the sum of \$120,000.00.

REIMBURSABLE EXPENSES:

Consultant shall be reimbursed for the following expenses: None

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 Chief Financial Officer to execute all ancillary documents required to administer or effectuate this agreement.


AFFIRMATIVE ACTION:

The M/WBE goals for this agreement include 25% total MBE and 5% total WBE participation. However, the Waiver Review Committee recommends a full waiver of the goals required by the Remedial Program

Contingent Liability: The amount shall be set aside for the fiscal year ending 12/31/12.

fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:


OPAL L. WALLS
Chief Purchasing Officer

Approved:


TERRY MAZANY
Chief Executive Officer