

VARIOUS VENDORS TO PROVIDE NURSING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 10-0324-PR17 as amended by 10-0324-PR17 and

[REDACTED]

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to the Office of Special Education and Supports: \$7,571,084.63.

Fiscal Years 2012-2013. FY13 funding is contingent upon Board approval of future fiscal year budgets.

11675-115-54125-213006-000000-2012	\$471,658.49
11675-115-54125-213006-000000-2013	\$3,549,713.07
11675-115-54125-213006-000000-2014	\$3,549,713.07

GENERAL CONDITIONS:

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