

OUTCOMES:

management in improving compliance with policies and procedures and will improve the effectiveness and efficiency of operations.

COMPENSATION:

Each Vendor shall be paid during the renewal term based on the hourly rates detailed in their respective agreements; total not to exceed \$150,000 in the aggregate for all Vendors.

AUTHORIZATION:

Authorizing the General Council to include other relevant terms and conditions in the written contract.



1)

Vendor # 34148
GERARDO G. LIWANAG & ASSOC., CPA'S
236 WAUKEGAN ROAD
GLENVIEW, IL 60025
Gerardo Liawang
847 724-4331

2)

Vendor # 26818
PRADO & RENTERIA CPA'S PROF.
1837 S MICHIGAN AVENUE
CHICAGO, IL 60616
Maria De J. Prado
312 567-1330

3)

Vendor # 66028
RAGLAND & ASSOCIATES, LLC
15525 SOUTH PARK AVE., STE 111
CHICAGO, IL 60670-1000

Lawrence Ragland
708 333-0634

4)

Vendor # 26085
OMOTOSHO & ASSOCIATES, CPA'S
1525 E 53RD ST., SUITE 620
CHICAGO, IL 60615-0000
Akin E. Omotosho
773 752-0035