

COMPENSATION:

Vendors shall be paid the hourly rates and transcript fees as set forth in each Vendor's agreement; total cost not to exceed \$750,000.00 in the aggregate for the initial term.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements.

execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION

The MBE/WBE goals for this agreement include: 30% total MBE and 7% total WBE participation. Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the Category Goals method for MBE/WBE participation will be utilized. Aggregated compliance of the vendors in the pool, created by this agreement will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL

Approved for Consideration:

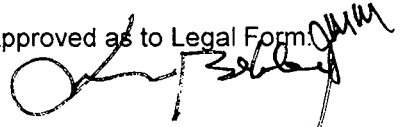


Approved:



Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form. 

JAMES L. BEBLEY
General Counsel

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|--|---|
| 1) Vendor # 94834
CAPITAL REPORTING COMPANY

500 NORTH MICHIGAN AVE., STE 300
CHICAGO, IL 60611
Elizabeth Davis
312 542-2400 | 5) Vendor # 69659
WICHMANN-KLAWITTER REPORTING LTD.

79 W. MONROE., STE 925
CHICAGO, IL 60603
Joan Klawitter or Ann Miller
312 368-1228 |
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2) Vendor # 15905
MCCORKLE COURT REPORTERS
200 NORTH LASALLE STREET
CHICAGO, IL 60601
Katherine McCorkle
312 263-0052

3) Vendor # 30515
MCGEE COURT REPORTING SERVICES
79 WEST MONROE., STE 1011
CHICAGO, IL 60603
Izetta White-McGee
312 263-2881

4) Vendor # 31922
TOOMEY REPORTING
205 W. RANDOLPH, SUITE 1230
CHICAGO, IL 60606
Sandy Toomey
312 853-0648