

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH BUZZ SAWYER
FOR CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to renew the agreement with Buzz Sawyer to provide consulting services to

The Finance Office at a total cost for the option period not to exceed \$120,000. A written document
governing this option is currently being negotiated. No payment shall be made to Buzz Sawyer during the

option period prior to execution of the written document. The authority granted herein shall automatically
rescind in the event a written document is not executed within 90 days of the date of this Board Report.
Information pertinent to this option is stated below.

Contract Administrator : Holloway, Mr. Craig A / 773-553-2280

VENDOR:

- 1) Vendor # 79794
 BUZZ SAWYER
 1400 E. 55TH Place, APT. 911S
 CHICAGO, IL 60637
 Buzz Sawyer
 773-488-1848

DELIVERABLES:

Vendor will continue to provide legislative research and analysis. Analysis of revenue needs and

financial policy issues.

OUTCOMES:

Vendor's services will result in timely, high quality information about legal, legislative, administrative

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current budget(s) is deemed a contingent liability, subject to appropriation in the subsequent fiscal year.

budget(s).

Approved for Consideration:



SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form 