

**AUTHORIZE THE SECOND AND THIRD RENEWAL AGREEMENTS WITH REVENUE
INTERNATIONAL, LLC AND PROFESSIONAL AUDITING SERVICES OF AMERICA FOR
COMPLIANCE REVIEW AND ACCOUNTS PAYABLE RECOVERY AUDITING SERVICES**

Authorize the second and third renewal agreements with Revenew International, LLC ("Revenew") and
Professional Auditing Services of America ("PASO") for the following:

ORIGINAL AGREEMENT:

14-1022-PR12

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

FINANCIAL

Fund 115
Department of Procurement, Unit 12210
\$1,000,000.00 FY 2015
\$1,000,000.00 FY 2016

Not to exceed \$2,000,000.00 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CEPA# Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain