

**AUTHORIZE THE FIRST OR SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR  
AUDIT SERVICES**

~~BY THE BOARD OF GOVERNORS FOR THE FOLLOWING REASON:~~

Authorize the first or second second renewal agreements with various vendors to provide audit services at an estimated annual cost set forth in the Compensation Section of this report. Written documents providing this action are currently being negotiated with each vendor. No payment shall be made to the

**DELIVERABLES:**

Vendors will provide the following deliverables: 1) School audit workpapers, including lead sheet and

including, but not limited to, cost saving opportunities, best practice and recommendations for  
improvements based upon observations and discrepancies made during and throughout the audit and (2)

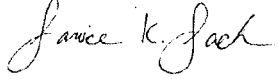
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

1)

Vendor # 19608  
ADELFIA LLC  
400 E. RANDOLPH STREET STE 705  
CHICAGO, IL 60601  
Maria Fides Balita  
312 240-9500

Ownership: Stella Marie Santos - 17.3%;  
Jennifer Roan - 17.3%; Annabelle Abueg  
-17.3%; Maria Fides Balita - 17.3%; Maria 5)  
Divina Valer -17.3 %; 2 other shareholders with  
less then 10% interest.  
Note: First Renewal

2)

Vendor # 67104  
BELL FINANCIAL HOLDINGS, INC  
6945 S STONY ISLAND AVE  
CHICAGO, IL 60649  
Alton Bell  
773 994-8944

Ownership: Dwan Johnson Bell - 50% and 6)  
Alton Bell - 50%  
Note: Second Renewal

3)

4)

Vendor # 96159  
BRONNER GROUP, LLC  
120 NORTH LASALLE STREET  
CHICAGO, IL 60602  
Marilyn Katzin  
312 759-5101

Ownership: Gila J. Bronner - 100%  
Note: Second Renewal

Vendor # 91172  
CROWE LLP.  
225 W WACKER DRIVE  
CHICAGO, IL 60606  
Bert Nuehring  
310 899-8346

Ownership: More than 260 Partners, no one  
owns more than 10%  
Note: Formerly known as Crowe Horwath LLP,  
Second Renewal

Vendor # 19604  
DMD CONSULTING, LLC  
230 S. CLARK STREET STE 113

8)

Vendor # 16669  
GUIDEHOUSE LLP  
1800 TYSONS BOULEVARD  
MCLEAN, VA 22102  
Kevin Sanders  
571 766-9220

Ownership: PricewaterhouseCoopers LLP -  
99%  
Note: First Renewal

9)

Vendor # 23326  
KPMG LLP

CHICAGO, IL 60601  
James Czarnecki  
312 665-3428

Ownership: Over 1900 partners in US, all are  
limited partners.  
Note: First Renewal

10)

Vendor # 68985  
RINGOLD FINANCIAL MANAGEMENT  
SERVICES, INC  
850 SOUTH WABASH AVENUE  
CHICAGO, IL 60605  
Michelle Ringold

312 566-9705

Ownership: Michelle Ringold - 51% and Rick  
Ringold - 49%  
Note: Second Renewal

11)

Vendor # 16441  
SIKICH LLP  
200 W. MADISON STE 3200  
CHICAGO, IL 60606  
James Sikich  
312 648-6679