

AGREEMENT WITH MARRIOTT

APPROVE ENTERING INTO AN AGREEMENT

FOR ANNUAL RENTAL 5556

CHICAGO DOWNTOWN FOR CATERING SERVICE

AND SPACE RENTAL

THE CHIEF FINANCIAL OFFICER REPORTS THE FOLLOWING REASON:

FINANCIAL : Each participant shall pay \$60.00 to the Office of Specialized Services, which funds will be used to

Charge to the Office of Specialized Services	\$50,379.00	
Budget Classification: 0966-220-383-1607-5480	(FY 2003)	
Source of Funds: 220 IDEA Flow Through		

Charge to the Office of Specialized Services	\$9.00	
Source of Funds: 220 IDEA Flow Through		

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that, in accordance with the provisions of the agreement, the Inspector General shall have access to all information and documents necessary to conduct those investigations. The Inspector General shall have a right of access to all information and documents necessary to conduct those investigations. The agreement shall not be legally binding on the Board if entered into in violation of the provisions of the Constitution of the State of Michigan, which restricts the employment of former board members during the one-year period following expiration or other termination of their terms of office. The provisions of the agreement shall be incorporated into the agreement.

Contingent Liability. The agreement shall contain the clause that the Board shall assume a contingent liability in the subsequent fiscal year.

Approved:

Approved for Consideration:

Arne Duncan
Arne Duncan
Chief Executive Officer

Anita Rocha
Anita Rocha
Acting Chief Purchasing Officer

Within Appropriation:

Kenneth C. Gotsch
Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:

Marilyn F. Johnson
Marilyn F. Johnson
General Counsel