

**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENTS  
WITH VARIOUS VENDORS FOR THE PURCHASE OF SPECIALIZED PSYCHOLOGICAL AND**

Chief Specialized Services Officer

**DELIVERABLES:** Vendors will continue to provide Psychological/Educational Testing equipment to Specialized Services staff

ated in the written renewal

**PRICES:** Vendors will provide all services and equipment at the prices indicated in the written renewal agreements.

terms and conditions in the written renewal agreements

**AUTHORIZATION:** Authorize the General Counsel to include terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the written renewal agreements.

**AFFIRMATIVE ACTION:** Pursuant to Section 6.2 of the Revised Remedial Plan for Minority and Women

business for this contract. All contracts for this contract shall be subject to compliance reviews on a contract-by-contract basis. Aggregated compliance of all contracts will be subject to compliance reports on a quarterly basis.

Local School Council approval is not applicable to this report.

**LSC REVIEW:**

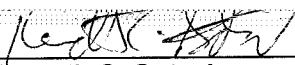
- 0966-210-000-2790-5310- \$160,000
- 0966-220-383-2790-5310 -\$153,000
- 0966-220-383-2685-5730 -\$ 50,000

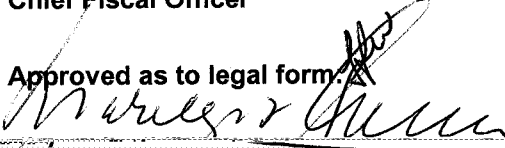
**FINANCIAL:** Charge to

0965-210-000-2930-5320 \$150,000

Fiscal Year 2000-2001

Within Appropriation

  
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Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form 

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Marilyn F. Johnson  
General Counsel