

03-0225-PR15

February 25, 2003

~~AMEND BOARD REPORT 03-1100-PR10~~

**COMPENSATION:** Consultant shall be paid on a quarterly basis upon invoicing in the amount of \$2,500, not to exceed \$250,000 for the 12-month term of this agreement. (in two (2) equal installments of \$125,000). The first installment shall be payable upon execution of the agreement.

Repts \$2,500 1.00%

226 S. Wabash Certification period 7/31/03

WorkPlace Conc

Total Asian 0.8%

Apex Courier \$2,000 0.8%  
448 N. Halsted Certification period 3/21/03

Chicago IL 60622

Total WBE

Alpha Graphics \$5,000 2%  
208 S. LaSalle Certification p  
Chicago IL 60604

Design Americom \$5,000 2%  
2434 N. Sawyer Av. Certification period 7/31/03

LSC REVIEW: Local School Council approval is not applicable to this report.

Chicago \$250,000 Citywide

Source of funds: 2003 education fund

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 investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.