## AMEND BOARD REPORT 03-0423-PR01 AMEND BOARD REPORT 01-1024-PR04 RATIFY ENTERING INTO AN AGREEMENT WITH THE ADVOCRAT GROUP FOR CONSULTING SERVICES

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

 written renewal agreement for Consultant's services is currently being negotiated. No payment shall be made to Consultant prior to the execution of the written renewal agreement. The authority granted herein shall automatically rescind in the event a written renewal agreement is not executed within ninety (90) days of the date of this Board Report. Information pertinent to this renewal is stated below.
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FINANCIAL: Charge to the Office of Technology Services: \$186,775.00

Budget Classification No.: 0960-210-000-1108-5410 \$186,775.00 Fiscal Year: 2002

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

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the