

**APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENTS**



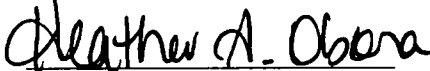
**SCOPE OF SERVICES:** Vendors will continue to provide specialized psychological and educational adapted equipment and testing materials to Specialized Services Staff. The Office of Specialized Services may

the vendor. Purchases over \$10,000.00 to services rendered under this Board Report must be approved by the

Contingent liability. The paragraph 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:

  
HEATHER A. OBORA  
Chief Purchasing Officer

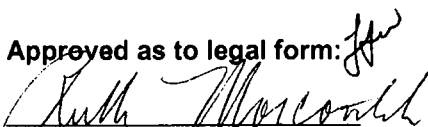
Approved:

  
ARNE DUNCAN  
Chief Executive Officer

Within Appropriation:

  
JOHN J. MAIORCA  
Chief Financial Officer

Approved as to legal form:

  
RUTH M. MOSCOVITCH  
General Counsel