

**RATIFY AN AGREEMENT WITH THE ILLINOIS INSTITUTE OF TECHNOLOGY
FOR CATERING SERVICES, AUDIOVISUAL RENTAL FEES, AND SPACE RENTAL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISIONS:

Ratify an agreement with the Illinois Institute of Technology for catering services, audio-visual rental fees and space rental for the Office of Reading – Reading First Program for mandatory monthly meetings for participating schools at a cost not to exceed \$45,000. Vendor has already received payment of

Budget Classification: 0320-239-772-7862-5340 (\$40,445)

FY 2004

Source of Funds: Reading First Grant

Charge the Office of Reading – Reading First Program:	\$909.00
Budget Classification: 0320-239-773-7862-5480 (\$909)	FY 2004
Source of Funds: Reading First Grant	

Charge the Office of Reading – Reading First Program:	\$3,646.00
Budget Classification: 0320-239-775-7862-5480	FY 2004
Source of Funds: Reading First Grant	

NOTE: \$12,087 has been paid pursuant to Purchase Order 694495
 \$4,599.50 has been paid pursuant to Purchase Order 724947

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 these investigations.

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