

CLERICAL, LEGAL, AND ACCOUNTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

	STAFFING REQUIREMENTS: Staffing requirements will vary depending on the needs of the various Departments of the Board. Each vendor has been deemed the Primary, Secondary Sources for the 4
¥	
7 1=	
-	
\frac{1}{1}	<b>}</b>
· <del>,</del>	
!	
<b>A</b> i	
, <u>A</u> (, ,	
	· · · · · · · · · · · · · · · · · · ·
	<u>Prignam Carreague Henausont tha Drimanu Carreas in each arras in met able to messuide adecrets novemblis</u>
, <del>L</del>	
X, A	
<u>\$</u>	

**AFFIRMATIVE ACTION:** Pursuant to Section 6.2 of the Revised Remedial Plan for Minority and Woman Business Enterprise Contract Participation (M/BE), the Per Contract and Category Goals method for

monthly basis. The M/WBE participation goals for this contract include: 35% total MBE, 22% total African American, 10% total Hispanic, 2% total Asian and 5% total WBE.

**Total MBE 50%** 

**Total African American 50%** 

Careers and Employment Services, Inc.

50%

**Total WBE 50%** 

**Chicago Staffing Specialists** 

50%

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

FINANCIAL: Charge to Various Departments

Fiscal Year 2005-2006 Sources of Funds: Various

CENERAL CONDITIONS.

•	)
	<u>.</u>
fiscal year is deemed a contingent liability, sub	bject to appropriation in the subsequent fiscal year budget(s).
fiscal year is deemed a contingent liability, sub	bject to appropriation in the subsequent fiscal year budget(s).  Approved:
Approved for Consideration:	
Approved for Consideration:  Hund. asom	Approved:
Approved for Consideration:  Huyd. Qoog  Heather A. Obora  Chief Purchasing Officer	Approved:  Arne Duncan
Approved for Consideration:  Huy A. Qoog Heather A. Obora Chief Purchasing Officer  Within Appropriation:	Approved:  Arne Duncan
Approved for Consideration:  HUMA. QSOS  Heather A. Obora  Chief Purchasing Officer  Within Appropriation:  Mauren  John Maiorca	Approved:  Arne Duncan
Approved for Consideration:  Huhwa. Qoog Heather A. Obora Chief Purchasing Officer  Within Appropriation:  Maunen	Approved:  Arne Duncan

Patrick J. Rocks
General Counsel