

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] RELATED SERVICES

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

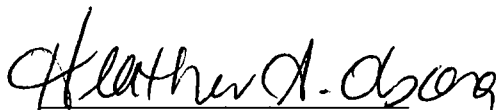
**AUTHORIZATION:** Authorize the Chief Education Officer to execute the agreements.

**AFFIRMATIVE ACTION:** The participation goal provisions of the Plan do not apply to transactions where the

**FINANCIAL:** Charge to: Research, Evaluation & Accountability: \$850,000.00  
Budget Classifications: 0012-210-000-1028-5310 \$795,500.00 Fiscal Year: 2005  
0012-210-000-1028-5310 \$ 54,500.00 Fiscal Year: 2006  
FY 2005 funds have been encumbered in purchase order number 955718

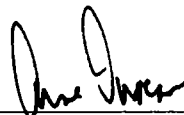
**GENERAL CONDITIONS:**  
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-2.1, the reporter General of the Board of Education has the authority to conduct certain

Approved for Consideration:



Heather Obora  
Chief Purchasing Officer

Approved:




Arne Duncan  
Chief Executive Officer

Within Appropriation:



John Maiorca  
Chief Financial Officer

Approved as to legal form 



Patrick J. Rocks  
General Counsel