

**APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS AUDITING FIRMS FOR INTERNAL
AUDITING SERVICES FOR THE SCHOOL BASED PROGRAM**

THE CHIEF EXECUTIVE OFFICER REQUESTS THE FOLLOWING DECISION:

Approve entering into agreements with the various auditing firms to provide Internal Auditing Services for

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements.

Authorize the President and Secretary to execute the agreements. Authorize the Director of Audit

[REDACTED]

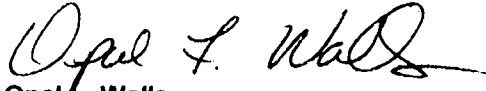
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Approved for Consideration:



Opal L. Walls
Chief Purchasing Officer

Approved:



Ron Huberman
Chief Executive Officer

Within Appropriation:



PEDRO MARTINEZ

Approved as to Legal Form:



PATRICK LENEKE

Chief Financial Officer

General Counsel

09-0527-PR19

1)
Gerardo G. Liwanag & Assoc., Cpa'S
236 Waukegan Road
Glenview, Il 60025
Gerardo Liawang
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Vendor # 34148

2)
Prado & Renteria Cpa'S Prof.
1007 G. M. ...

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Maria De J. Prado
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Vendor # 26818

3)
Ragland & Associates, Llc
15525 South Park Ave., Ste 111
South Holland, Il 60473-1380
Lawrence Ragland
708-333-0634

Vendor # 66028

4)
Omotosho & Associates, Cpas, Llc
1525 East 53rd St., Ste 620
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