

**AUTHORIZE THE FIRST RENEWAL AGREEMENT AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR AUDIT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approval of the first renewal and new agreements with various vendors to provide audit services at an

estimated annual cost set forth in the Compensation Section of this report. A supplemental Request for

**SCOPE OF SERVICES:**

Vendor will provide the following services and related other audit services for CBO Departments and

networks. Specific audit projects will be assigned based on fixed rates as the need arises.

**DELIVERABLES:**

Vendors will provide the following deliverables: 1) School audit workpapers, including lead sheet and documented workpaper support; 2) Detailed summary reports at the conclusion of the overall audit activity;



5)

BELL FINANCIAL HOLDINGS, INC  
6945 S STONY ISLAND AVE  
CHICAGO, IL 60649  
Alton Bell  
773 994-8944

236 WAUKEGAN ROAD  
GLENVIEW, IL 60025  
Gerardo Liwanag  
847 724-4331

Ownership: Gerardo Liwanag - 100%

8)

Vendor # 19608

ADELFA LLC  
400 E. RANDOLPH STREET STE 705  
CHICAGO, IL 60601

Maria Fides Balita

11)

Vendor # 23326

KPMG LLP  
200 E RANDOLPH STREET  
CHICAGO, IL 60601

James Czarnocki

018-010-0500

018-005-0100

Ownership: Stella Marie Santos - 17.3%

Ownership: Over 1000 Partners in IL. All Are

Jennifer Roan - 17.3%; Annabelle Abueg  
-17.3%; Maria Fides Balita - 17.3%; Maria  
Divya Valer - 17.3%; 2 Other Shareholders 12)

Limited Partners.

With Less Than 10% Interest

Vendor # 26818