

January 22, 2020

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BAKER TILLY VIRCHOW KRAUSE, LLP  
FOR EXTERNAL AUDITING SERVICES.**

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

...to the Accounting Department at an estimated annual cost set forth in the Compensation Section

**SCOPE OF SERVICES:**

[REDACTED]

**Total WBE: 7%**

Pillar Financial Practice Management, LLC.  
852 Madison Street  
Oak Park, IL 60302

Velma Butler and Company.  
6 East Monroe Street, Suite 400  
Chicago, IL 60603

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115  
Corporate Accounting - Unit # 12410

FY20 \$733,334

FY21 \$488,889

Not to exceed \$1,222,223 for the one (1) year renewal term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**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

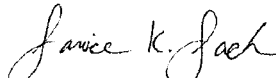
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year.

Approved for Consideration:



JONATHAN MADIES

Approved:



JANICE K. JACKSON