

APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH

ART'S INVESTIGATIONS AND SECURITY INC.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the first option to renew the agreement with Art's Investigations and Security Inc., to provide fingerprinting services to the Department of Human Resources Enrollment Center at a cost for the option period not to exceed \$500,000.00. A written document exercising this option is currently being negotiated. No payment shall be made to Consultant during the first option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 60 days of the date of this Board Report. Information pertinent to this first option is stated below:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

- Provide monthly reports pertaining to the number of persons fingerprinted; submit payment to the ISP and the FBI for their services rendered.
- Repeat the performance of any fingerprinting services(s) at no cost to the Board in any and all instances in which ISP cannot read or interpret the results(s) of the fingerprinting and/or in which the results are inconclusive.

- Provide the Board with the number of fingerprints processed each month to be billed monthly.
Process 500-1,000 fingerprints per month and handle volume during peak season (up to 2,000 fingerprints)

Total WBE 1.7%:

Creative Edge
\$8,500.00

3606 N. New England, Chgo., IL 60634
Applied 7/8/02

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

~~FINANCIAL - Charge to the Department of Human Resources: \$500,000.00 Fiscal Year: 2004-2005~~

Budget Classification:		Source of Funds:	
0710-210-000-1010-5410	\$ 50,000.00	FY04	General Funds
0710-270-000-1405-5410	\$100,000.00	FY04	Lunchroom Funds
0710-239-821-1405-5410	\$100,000.00	FY04	Title IIA Teacher Quality
0710-210-000-1010-5410	\$ 50,000.00	FY05	General Funds
0710-270-000-1405-5410	\$100,000.00	FY05	Lunchroom Funds
0710-239-821-1405-5410	\$100,000.00	FY05	Title IIA Teacher Quality

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 investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

~~Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of~~