

**APPROVE THE RENEWAL OF THE AGREEMENT
WITH BUZZ SAWYER FOR CONSULTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the renewal of the agreement with Buzz Sawyer to provide consulting services to the Office of Management and Budget at a cost not to exceed \$120,000 during the renewal period. A written renewal document

is currently being negotiated. No payment shall be made to Consultant during the renewal period prior to the execution of the written renewal document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this renewal is stated below.

CONSULTANT: Buzz Sawyer

COMPENSATION: Consultant shall be paid during this renewal period as follows: \$80.00 per hour; not to exceed the sum of \$120,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written renewal document. Authorize the President and Secretary to execute the renewal document. Authorize the Budget Director to execute all ancillary documents required to administer or effectuate this renewal agreement.

AFFIRMATIVE ACTION: The vendor for this contract is an independent consultant (100 %Non-Minority).

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

FINANCIAL: Charge to Office of Management and Budget \$120,000 Fiscal Year: 2005
Budget Classification: 0210-210-000-1106-5410
Source of Funds: 210 General Education Fund

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 Illinois Board of Education has the authority to conduct certain investigations and that

