

**AMEND BOARD REPORT 04-1027-PR25  
APPROVE EXERCISING THE SECOND OPTION TO RENEW THE PRE-QUALIFICATION  
STATUS OF AND THE AGREEMENTS WITH VARIOUS VENDORS  
FOR SPECIALIZED EVALUATION SERVICES**

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

Approve exercising the second option to renew the pre-qualification status of and the agreements with the vendors indicated below to provide specialized evaluation services for the Office of Specialized Services.

at a cost not to exceed ~~\$1,496,041.00~~ \$2,096,041.00 in the aggregate. A written renewal agreement for each vendor is currently being negotiated. No payment shall be made to any vendor prior to the completion

**USER GROUP:** Office of Specialized Services  
125 S Clark Street, Suite 800  
Chicago, Illinois 60603  
Contact Person: Renee Grant-Mitchell, Ed.D.  
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**ORIGINAL AGREEMENTS:** The original agreements (authorized by Board Report 00-0007-PR00) in the

aggregate amount of \$1,175,385.00 are for a term commencing November 1, 2000 and ending October 31, 2002, with the Board having the option to extend the pre-qualification period for 2 additional 2-year periods. The original agreements were renewed (authorized by Board Report 02-0828-PR27) for a term commencing November 1, 2002 and ending October 31, 2004. Vendors were selected pursuant to a duly

