AUTHORIZE A NEW AGREEMENT WITH BATTELLE FOR KIDS FOR ROSTER VERIFICATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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	Department of Accountability at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this
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	Vendor will update and utilize prev	viously administered bus	siness rules for the links	age process, including	
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