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	AND THE PART OF A SAME AND THE AND THE AND THE PART OF		
	AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS	WITH VARIOUS VENDORS FOR	
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	THE CHIEF TWENTY OFFICER REPORTS THE FOLLOWING RE	Ololon.	
	THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DE	CISION:	
	Authorize the second and final renewal agreements with various vendor	rs to provide School Based	
	Therapy services to all schools at an estimated annual cost set forth in	the Compensation Section of this	
	report. Written documents exercising this option are currently being neg	otiated. No payment shall be	
	made to any Vendor during the option period prior to execution of their	written document. The authority	
	granted herein shall automatically rescind as to each Vendor in the even	nt their written document is not	
	executed within 90 days of the date of this Board Report. Information pe	ertinent to this option is stated	
	below.		
	Papification Number - 45 250004		· · · · · · · · · · · · · · · · · · ·
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	VENDOR:		

1) Vendor # 98770

3) Vendor # 16235 THE FUTURES HEALTHCORE, LLC 136 William Street Springfield, MA 01105

> Brian Edwards 800 218-9280

Ownership: Limited Liability Dr. Erin Edwards - 100%

USER INFORMATION:

Project	
/1 5034 45	11610 - Diverse Learner Sunnorts & Services

42 West Madison Street

Chicago, IL 60602

Adamowski, Mr. Anthony Michael

PM Contact:

11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Keenan, Ms. Elizabeth A.

	Rechan, Ms. Enzabeth A.	•	
s.	ORIGINAL AGREEMENT:	Danant 15 0691 DD7) in the amount of \$10 000 0	00 are for
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Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current				
	Processor - Landson - Land			
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	budget(s).			
	Approved for Consideration:	Approved:		
	Par	fance K. Jack		
	JONATHAN MAPLES	JANICE K. JACKSON		
	Chief Procurement Officer	Chief Executive Officer		

Approved as to Legal Form: &

JOSEPH T. MORIARTY