

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

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

Approve the renewal of the existing agreement with Buzz Sawyer to continue to provide consulting services to the Office of Management and Budget at a cost not to exceed \$115,000.00 during the renewal period. A written renewal agreement is currently being negotiated. No payment shall be made to consultant prior to the execution of the written renewal agreement. The authority granted herein shall automatically rescind in the event a written renewal agreement is not executed within 60 days of the date of this Board Report. Information pertinent to this renewal agreement is stated below.

**SPECIFICATION NO.:** 02-250029

**CONSULTANT:** Buzz Sawyer  
1400 East 55<sup>th</sup> Street, Apt. 911  
(773) 493-1643  
Chicago, IL  
Vendor No.: 79794

**USER:** Office of Management and Budget  
Chicago Public Schools, 125 S. Clark  
Chicago, IL 60603  
Contact Person: John Maiorca, Director  
(773) 553-2560

**RENEWAL TERM:** The renewal term of this agreement shall commence on April 1, 2002 and shall end March 31, 2003. This agreement shall have one (1 year ) option to renew for \$115,000.00.

**SCOPE OF SERVICES:** The consultant shall continue to render services related to the legislative process and analysis of pertinent legislative proposals; development of legislative proposals, as requested; development of possible waivers to pursue with State and Federal governments and monitoring the waiver process; review, develop and/or monitor revenue, pension, and financial policies analyses as requested by the Office of Management and Budget.

**DELIVERABLES:**

- Legislative proposals and analyses
- Analyses of revenue, pension, and financial policy issues

**OUTCOMES:**

- Timely high quality information about legal, legislative, administrative, business, political or research events and activities at the state and federal level that could have a financial impact on the Chicago Public Schools
- Timely high quality information about the financial impact of proposed state and federal legislation on the Chicago Public Schools
- Legislative proposals that will improve the financial position and operation of the Chicago Public Schools
- Improved coordination between the budget Office and Law Department resulting in more timely and more helpful responses to Budget Office legal concerns and needs
- Timely high quality projections of selected CPS revenues and improved quality of CPS financial projections

**COMPENSATION:** Consultant shall be paid as follows: \$76.66 per hour; not to exceed \$115,000.00.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Director of the Office of Management and Budget to execute all ancillary documents required administering or effectuating this agreement.

**AFFIRMATIVE ACTION:** This contract is in full compliance with the goals required by the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) because the prime 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 \$115,000.00 Fiscal Year: 2002

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 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.

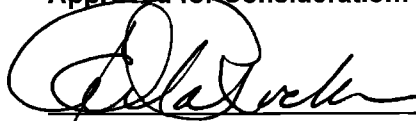
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

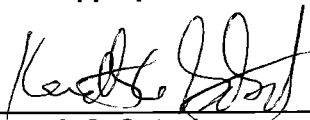
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**



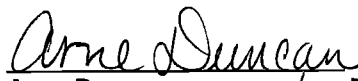
Anita Rocha  
Acting Chief Purchasing Officer

**Within Appropriation:**



Kenneth C. Gotsch  
Chief Fiscal Officer

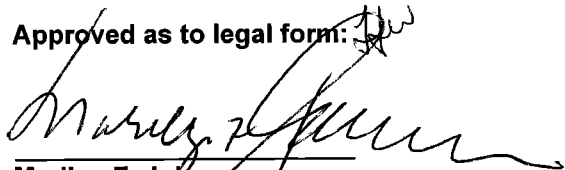
**Approved:**



Arne Duncan  
Chief Executive Officer

by FAD

**Approved as to legal form:**



Marilyn F. Johnson  
General Counsel