AUTHORIZE A NEW AGREEMENT WITH WEST ENTERPRISES INC DBA UNIGLOBE TRAVEL **DESIGNERS FOR TRAVEL SERVICES**

•	Authoriza a nove agreement with Mark Entermises Inc DDA Hairlaha Travel Designant to answide travel		
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	services (hotel, transportation, rental cars, airfare) to all units at an estimated annual cost set forth in the		
	Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a Request for		
	Proposal (#16-12) issued by Region 4 Education Service Center of Houston, TX as the Lead Public Agency, with the assistance of the The Cooperative Purchasing Network (TCPN), subsequently merged		
	with National IPA. Subsequently, Vendor entered into a Vendor Contract with Region 4 Education Service		

DELIVERABLES:	ODC sahaala and danastusanta aan
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FINANCIAL:

Various Funds and Units

\$2,250,000.00, FY18 \$3,000,000.00, FY19 \$2,250,000.00, FY20

Not to exceed \$7,500,000.00 for the thirty (30) month term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

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

to conduct those investigations.