

March 28, 2001

OSTENS PRINTING AND PUBLISHING
PRINTING SERVICES

APPROVE PAYMENT TO J
FOR PR

THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER RECOMMENDS

ing for printing services for Amundsen High School. In [redacted] Approve payment to Jostens Printing and Publishing
[redacted] The amount of \$23,000.00 for Printing Services was [redacted] approved. Vendor was selected based on their ability to meet the [redacted]

2035087

Specifications No. 01-25001

FINANCIAL: Charge to: Amundsen High School - \$25,000.00 FY 00-01

Budget Classification: 210-234-703-6214-5310

Requisitions Number: 2035087

Approved for Consideration

Paul G. Vallas
Paul G. Vallas

Chief Purchasing Officer

Natalie Rahn
Natalie Rahn

Chief Executive Officer

Within Appropriation

Kenneth C. Gotsch
Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:

Marilyn F. Johnson
Marilyn F. Johnson
General Counsel