

AUTHORIZATION: The Board of the General Council has approved a contract for the purchase of art for the Chicago Public Schools. The Board has authorized the President and Secretary to execute the agreement. Authorize the Board Secretary to execute the agreement.

10% Hispanic, 2% total Asian and 5% Women Business Enterprises. The vendor has provided the following information:

Vendor Name: Corporate Art Source, Inc.
 Address: 800 N. Wells Street, Chicago, IL 60610
 Phone: (773) 227-1111
 Website: www.corporateartsource.com

The vendor has provided the following information:

Inc.	Amount	Notes	Total WBE %
Corporate Art Source, Inc.	\$39,000.00	certified until 05/01/02	66%

Source of Funds: Citywide JHO #2-U

GENERAL CONDITIONS:

Each party to the agreement shall have the authority to conduct certain investigations and that the Inspector General of the Chicago Board of Education shall have access to all information and personnel necessary to conduct those investigations.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Language and Cultural Education: \$60,000

Approved for Consideration:

Approved:

[Signature]
ing Officer

Arne Duncan
Arne Duncan
Chief Executive Officer *AD*

[Signature]
Anita Rocha
Acting Chief Purchasing Officer

Within Appropriation:

[Signature]

Kenneth C. Gotsch
Chief Financial Officer

Chief Financial Officer

Approved as to legal form: *[Signature]*

[Signature]

[Signature]

[Signature]

General Counsel