

**APPROVE PAYMENT TO COMMUNICATION SALES GROUP, INC.
FOR THE PURCHASE OF TALK AND LISTEN KITS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Communication Sales Group, Inc. for the purchase of talk and listen kits for the 4th Annual Power of Parents Conference held on December 6-7, 2006 at McCormick Place in the amount of \$49,938.85. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a non-competitive basis. Requisition Number 5501841 was issued for this purchase.

VENDOR: Communication Sales Group, Inc.
11285 Elkins Road, Suite G-2
Roswell, GA 30076
(888) 468-4552
Vendor # 12451

USER: Office of the Board
125 S. Clark Street, 6th Floor
Chicago, IL 60603
Carole Wood
(773) 553-1600

DESCRIPTION OF PURCHASE:

Goods: Seven-Channel Talk and Listen Kits
Quantity: 425
Unit Price: \$49,938.85
Total Cost: \$49,938.85

AFFIRMATIVE ACTION: Not applicable.

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

FINANCIAL: Charge to Office of the Board: \$49,938.85

Fiscal Year: 2007

Approved for Consideration:

Approved:

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Chief Purchasing Officer

Chief Executive Officer

Within Appropriation:

[Handwritten signature]
John Maiorca
Chief Financial Officer

Approved as to legal form: *[Handwritten signature]*

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Patrick J. Rocks
General Counsel