

APPROVE PAYMENT TO LOWERY MCDONNELL FOR THE PURCHASE OF SCHOOL FURNITURE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Lowery McDonnell for the purchase of school furniture for Crane Tech Preparatory HS in the amount of \$9,990.00. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1. Purchase Order #1764369 has been issued by the Chief Purchasing Officer pending approval of this board report.

VENDOR: Lowery McDonnell
255 Mittel Drive
Wood Dale, IL 60191
630-227-1000x237
Vendor Number: 33924

USER: Crane Tech Preparatory High School
2245 W. Jackson Blvd.
Chicago, IL 60612
Contact: Chris Burney, Operations Manager
773-534-7581

DESCRIPTION OF PURCHASE:

Goods: 6' tables, folding chairs, chair and table caddys
Quantity: 50 - 6' tables, 100 - folding chairs, 1 - chair caddy, and 5 - table caddys
Total Cost: \$9,990.00

AFFIRMATIVE ACTION: A review of Minority and Woman Business Enterprise Participation was

precluded due to completed contract performance.

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

FINANCIAL

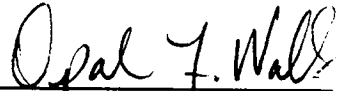
Charge to Crane Tech Common Prep. HS: \$9,990.00

Fiscal Year: 2009

Subject Classification: 40004 000 55005 410010 400070


Account: 05 01 0101 0000

Approved for Consideration:



Opal L. Walls
Chief Purchasing Officer

Approved:



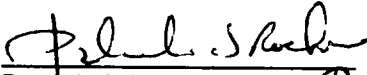
Arne Duncan Ron Huberman
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form. 



Patrick J. Rocks
General Counsel 