

APPROVE PAYMENT TO WAGNER PRINTING CO, DBA INFOCOMM PRINT FOR THE PURCHASE OF PRINTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Wagner Printing Co. d/b/a Infocomm Print for the purchase of printing services for Strategy, Research and Accountability in the amount of \$138,692.00. This purchase was ordered without prior Board approval and all goods have been received.

VENDOR:

1) Vendor # 98822

PRINT
213 WEST INSTITUTE PL. STE 604
CHICAGO, IL 60610
Matt Wagner
312 751-1220

USER INFORMATION :

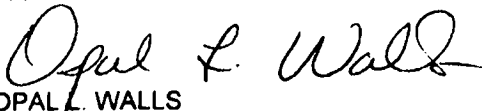
Contact: 16050 - Office of Strategy, Research and Accountability
125 S. Clark Street
Chicago, IL 60603
Godard, Mr. Peter R
773 553-2560

DESCRIPTION OF PURCHASE:

Print and deliver redesigned versions of the CPS School Progress Reports for Track E and R schools.

AFFIRMATIVE ACTION:

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



JEAN-CLAUDE BRIZARD
Chief Executive Officer

DAVID G. WATKINS
Chief Financial Officer

PATRICK J. ROCKS
General Counsel

