

~~APPROVE PAYMENT TO 4MANAGEMENT INC FOR THE PURCHASE OF TECHNOLOGY~~

**EQUIPMENT FOR DUNN ELEMENTARY SCHOOL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to 4Management, Inc. for the purchase of Technology Equipment for Dunne Elementary School in the amount of \$24,735.00. This purchase was ordered without prior Board approval

and all goods have been received.

**VENDOR:**

- 1) Vendor # 98078  
4MANAGEMENT, INC  
4536 SOUTH ST. LAWRENCE  
CHICAGO, IL 60653  
  
773 844-6561

**USER INFORMATION :**

Contact:

25491 - Edward F Dunne School  
  
10845 South Union Avenue  
  
Chicago, IL 60628  
  
Byrd-Wright, Miss Chandra R  
  
773-535-5518

**DESCRIPTION OF PURCHASE:**

Vendor installed digital signage computer equipment into each classroom in our middle school. This

25491-225-55005-119068-000703-2011

\$8,320.00

CFDA#: Not Applicable

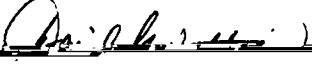
Approved for Consideration:

  
SÉBASTIEN DE LONGFAIIX

Approved:

  
JEAN CLAUDE BRIZARD

Within Appropriation:



Approved as to Legal Form:

