

**APPROVE PAYMENT TO AAA RENTAL FOR THE PURCHASE OF GOODS FOR FORMER
AUTONOMOUS SCHOOLS OFFICE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to AAA Rental for the rental of goods for the former Autonomous Schools Office in the amount of \$22,633.00. This purchase was ordered without prior Board approval and all goods were delivered and services have been completed.

VENDOR:

- 1) Vendor # 48036

AAA RENTAL
[REDACTED]

2000 W. 40TH STREET
[REDACTED]

MARKHAM, IL 60426
Maria M
708 210-1200

USER INFORMATION :

Project

Masterplan 11010 - Office of Human Capital
[REDACTED]

125 S Clark St - 2nd Floor

Chicago, IL 60603

Ligue, Mr. Timothy J.

773-535-8266

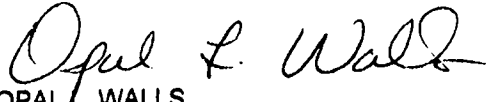
DESCRIPTION OF PURCHASE:

AAA Rental provided tents, tables, chairs and linens for the Autonomous Schools Summer Summit - a week long professional development for 1,000 principals and teachers.

AFFIRMATIVE ACTION:

A review of Minority and Women Business Enterprise Participation was completed due to completed
[REDACTED]

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



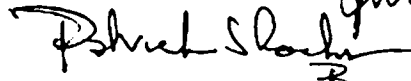
JEAN-CLAUDE BRIZARD
Chief Executive Officer

Within Appropriation:



DAVID G. WATKINS
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel