

**APPROVE PAYMENT TO INDIGO CONSTRUCTION SERVICES INC. FOR REPLACEMENT AIR
CONDITIONING UNITS FOR DUNBAR HIGH SCHOOL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Indigo Construction Services Inc. in the amount of \$21,386.44 for providing replacement air conditioning units in various classrooms at Dunbar High School. These services were rendered without prior Board approval and all services have been completed. Information pertinent to these services is stated below.

VENDOR:

- 1) Vendor # 30008
INDIGO CONSTRUCTION SERVICES, INC
P.O. Box 1204
New Lenox, IL 60451
Kim Diffippo
815-463-9200

USER:

Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603

Contact : Patricia L. Taylor
Phone: 773-553-2900

SCOPE OF SERVICES:

Vendor replaced air conditioning units in various classrooms at Dunbar High School.

DELIVERABLES:

Replaced Air Conditioning units.

OUTCOMES:

Vendor services resulted in replacement of air conditioning units for Dunbar High School.

COMPENSATION:

Vendor shall be paid the sum of \$21,386.44.

AFFIRMATIVE ACTION:

A review of Minority and Women Business Enterprises participation was precluded due to completed contract performance.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Dunbar High School: \$21,386.44

53021-230-56105-254002-000000-2011

\$21,386.44

CFDA# : Not Applicable

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



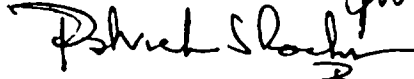
RON HUBERMAN
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel