

**APPROVE PAYMENT TO UNIVERSAL SPORTS
FOR THE PURCHASE OF CUSTOM SCHOOL BAGS WITH SCHOOL LOGO**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Universal Sports for the purchase of custom school bags with school logo for Paul Robeson High School in the amount of \$18,500.00. The purchases were ordered and received without prior Board approval. Vendor was selected pursuant to a written quote dated July 17, 2000.

Specification No.: 00-250857

VENDOR: Universal Sports
1125 27th Street
(847) 872-6581
Rudy Isom
Vendor# 27776

USER Paul Robeson High School
6835 South Normal Blvd.
535-3800
James Breashears, Principal
Monica Wesley
Garland Cleggett/REO Region 5

DESCRIPTION OF PURCHASE:

Goods: Custom school bags with school logo
Quantity: 1000
Unit Price: \$18.50
Total Cost: \$18,500.00

AFFIRMATIVE ACTION: The Waiver Review Committee initiated a request for waiver pursuant to Section 9.4 of the M/WBE Plan and recommends that a waiver be granted on the basis of M/WBE participation: 100% Black.

LSC REVIEW: This action was approved by the LSC for Paul Robeson High School on October 21, 2000

FINANCIAL: Charge to Paul Robeson H.S. \$18,500.00 Fiscal Year: 2000-01
Budget Classification: 1320-234-703-6221-5320 Source of Funds: State Chapter I
Requisition Number:

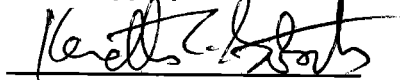
Approved for Consideration:


Natalye Paquin
Chief Purchasing Officer

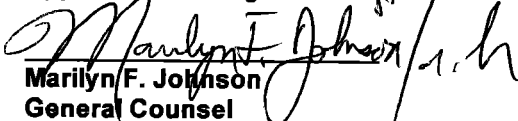
Approved:


Paul G. Vallas
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel