

January 24, 2001

APPROVE PAYMENT TO HICKORY RIDGE CONFERENCE CENTER FOR CATERING SERVICES, SPACE RENTAL AND OVERNIGHT ACCOMMODATIONS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Hickory Ridge Conference Center for catering services, space rental and overnight accommodations for William J. Bogan Computer Technical High School in the amount of \$27,720.25. The services were rendered without prior Board approval. In August 2000 vendor received nine thousand (\$9,000.00) dollars as a deposit. Vendor was selected on a non-competitive basis.

Specification No.: 00-250691

VENDOR: Hickory Ridge Conference Center
1195 Summerhill Drive
Lisle, Illinois 60532
Contact Person/John C. Draut/Cluster Director of Finance and Accounting
(630) 443-1746
Vendor No.: 43103

USER: William J. Bogan Computer technical High School
3939 West 79th Street
Linda Pierzchalski/Principal
535-2180
Garland Cleggett/REO Region 5

DESCRIPTION OF PURCHASE:

Goods: The complete meeting room package rate is a per night charge and includes: quest rooms, dedicated general session rooms; standard audio visual package, breakfast, lunch and dinner, morning and afternoon refreshment breaks and 24-hour beverage station.

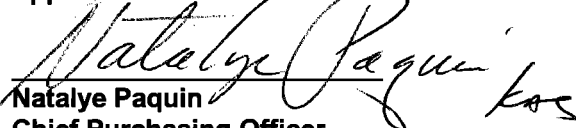
Quantity: Minimum of 115 participants
Unit Price: \$155.00 per night per person
Total Cost: \$27, 720.25

AFFIRMATIVE ACTION: M/WBE review was precluded on this contract due to completed contract performance.

LSC REVIEW: This action was approved by the LSC for William J. Bogan Computer Technical High School on April 4, 2000.

FINANCIAL: Charge to: William J. Bogan Computer Technical High School \$30,000.00 FY 2000-2001
Budget Classification: 1230-234-703-6225-5420-\$20,000.00 FY 2001
1230-234-703-6225-5500-\$10,000.00 FY 2001

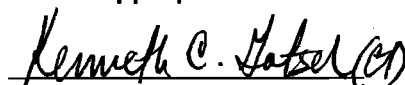
Approved for Consideration:


Natalye Paquin
Chief Purchasing Officer

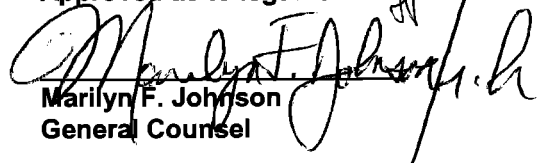
Approved:


Paul G. Vallas
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel