

**APPROVE PAYMENT TO NATIONAL FACILITY SUPPLY COMPANY
FOR THE PURCHASE OF FOLD BROWN PAPER TOWELS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to National Facility Supply Company for the purchase of fold brown paper towels for Department of Operation- Bureau of Food Services and Warehouse in the amount of \$33,583.68. The purchases were ordered and received without prior Board approval. All purchases have been delivered.

Specification No.: 00-250151

VENDOR: National Facility Supply Company
5115 N. Ravenswood Ave
Chicago, IL 60640
Contact Person: D. Lorenzo Padron
(773) 271-1176
Vendor # 27426

USER: Department of Operation- Bureau of Food Services & Warehouse
125 South Clark-16th floor
Chicago, IL 60603
Sue Susanke
(773) 553-2830

DESCRIPTION OF PURCHASE:

Goods: Fold brown paper towels (invoice # 4321)
Quantity: 1872 per box
Unit Price: \$8.97 per box
Total Cost: \$16, 791. 84

Goods: Fold brown paper towels (invoice #4322)
Quantity: 1872 per box
Unit Price: \$8.97 per box
Total Cost: \$16, 791. 84

Grand Total: \$33, 583.68

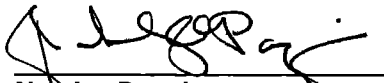
AFFIRMATIVE ACTION: M/WBE review was precluded on this contract due to completed contract performance.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Food Services & Warehousing: \$33,583.68
Budget Classification: 0941-270-000-1642-5320
Source of Funds: Lunchroom Fund

Fiscal Year: FY01

Approved for Consideration:



Natalye Paquin
Chief Purchasing Officer

Approved:



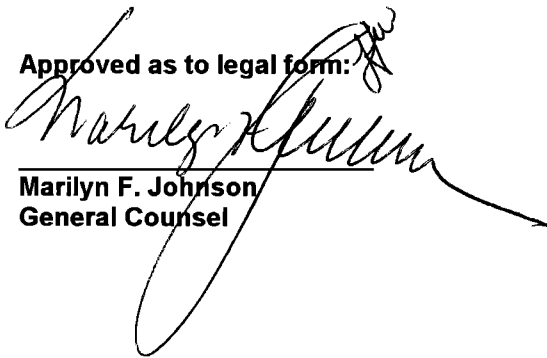
Paul G. Vallas
Chief Executive Officer

Within Appropriation:



Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:



Marilyn F. Johnson
General Counsel