

APPROVE PAYMENT TO THE CHICAGO HILTON AND TOWERS FOR FACILITY RENTAL AND CATERING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to the Chicago Hilton and Towers for facility rental and catering services provided to the Office of Schools and Regions on October 23, 2001 in the amount of \$42,000.00. These services were rendered without prior Board approval and all services have been completed. Vendor was selected pursuant to prior dinners done in the past.

Specifications No.: 01-250306

CONSULTANT: Chicago Hilton and Towers
720 South Michigan Avenue
Chicago, Illinois
(312) 922-4400
Vendor # 32886

USER: Office of Schools and Regions
125 South Clark Street, 10th Fl.
William McGowan
(773) 533-2150

SCOPE OF SERVICE: The Chicago Hilton and Towers provided a luncheon in the Grand Ballroom for 1300 people. They also provided audio and visual equipment.

DELIVERABLES: Lunch and attendant services.

COMPENSATION: The Chicago Hilton and Towers shall be paid one lump sum not to exceed \$42,000.00.

AFFIRMATIVE ACTION: Pursuant to section 3.7 of the revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the contract is a lease agreement.

LSC REVIEW: Not applicable.

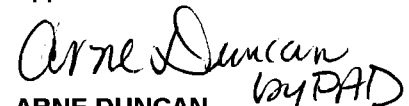
FINANCIAL: Charge to: Office of Schools and Regions \$42,000.00
Budget Classification: 0953-210-000-7468-5480

Fiscal Year: 2002
Source of Funds: General 210

Approved for Consideration:


ANITA ROCHA
Acting Chief Purchasing Officer


Approved:


ARNE DUNCAN by PAD
Chief Executive Officer

Within Appropriation:


KENNETH GOTSCH
Chief Fiscal Officer

Approved as to Legal Form:


MARILYN F. JOHNSON
General Counsel