

**APPROVE PAYMENT TO MIDWEST COMPUTER, INC.
FOR THE PURCHASE OF COMPUTERS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to Midwest Computer, Inc. for the purchase of computers for Greene School in the amount of \$31,160.00. The computers were ordered and received without prior Board approval. Vendor was selected on a non- competitive basis because this vendor supplies a quality product, outstanding support and has provided computers to Greene School in the past. Strategic source vendors were unable to provide equipment that was needed. All computers have been delivered.

Specification No.: 03-250182

VENDOR: Midwest Computer, Inc.
10 Eisenhower Lane North
Lombard, Il 60148
Contact person: Jennifer Joers
Vendor # 29914

USER: Greene School
3525 S. Honore
Chicago, Il 60609
Contact person: Elizabeth Gearon
(773) 535-4560

DESCRIPTION OF PURCHASE:

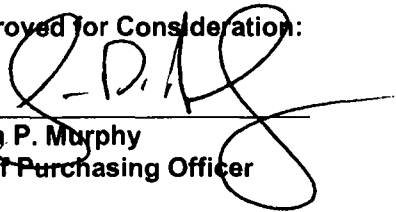
Goods: Toshiba Laptop Computers
Quantity: 48
Unit Price: \$645.00
Freight Fare: \$200.00
Total Cost: \$31,160.00

AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was precluded due to completion of services and receipt of goods.

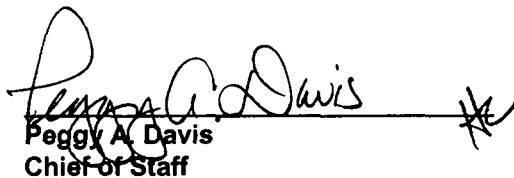
LSC REVIEW: This action was approved by the LSC for Greene School on July 16,2003

FINANCIAL: Charge to Greene School \$31,160.00. Fiscal Year: 2003
Budget Classification 3650-242-348-7671-5730 Source of Funds: NCLB-242
Requisition Number IM2369903


Approved for Consideration:


Sean P. Murphy
Chief Purchasing Officer

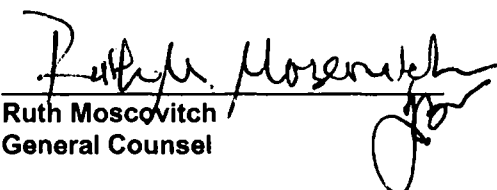
Within Appropriation:


Peggy A. Davis
Chief of Staff

Approved:


Arne Duncan
Chief Executive Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel