APPROVE PAYMENT TO AFTER SCHOOL MATTERS FOR THE PURCHASE OF EQUIPMENT AND SUPPLIES AS THEY RELATE TO PROVIDING AFTER SCHOOL PROGRAMMING TO CHICAGO PUBLIC HIGH SCHOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to After School Matters (ASM) for the purchase of educational supplies including computer hardware and software for technology programming, books and office supplies for communications programming, art supplies for arts programming, and supplies for ASM club programming for the Office of After School and Community Schools Programs in the amount of \$152,338.33. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a non-competitive basis.

VENDOR:

After School Matters

72 East Randolph Street. - 3rd Floor

Chicago, Illinois 60600

(312) 742-4182 Charles Draper Vendor # 30111

USER:

Office of After School and Community School Programs

125 South Clark Street, 10th Floor

Elizabeth Swanson (773) 553-3590

DESCRIPTION OF PURCHASE:

Goods:

Equipment and Supplies

Quantity:

Various

Unit Price: Total Cost: Various \$152.338.33

AFFIRMATIVE ACTION: The M/WBE participation goals for the contract include: 15% total MBE and 5% total WBE; however the Department of Procurement and Contracts requires that all goods and services for this contract are purchased through CPS strategic sourcing vendors.

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

FINANCIAL: Charge to After School Programs

Fiscal Year: 2006

Budget Classification: 0939-210-000-8128-5730 Source of Funds: 210 General Funds

Requisition Number: Pending

Approved for Consideration:

Approved:

Heather A. Obora

Chief Purchasing Officer

Arne Duncan

Chief Executive Officer

Within Appropriation:

Approved as to Legal Form:

Patrick J. Rocks

General Counsel

∌ohn Maiorca

Chief Financial Officer