

**APPROVE PAYMENT TO MILLER PROMOTIONAL PRODUCTS  
FOR THE PURCHASE OF ATTENDANCE INCENTIVES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to Miller Promotional Products for the purchase of incentives to reward students with improved attendance at CPS schools at a cost of \$36,722.40. This purchase was obtained without prior Board approval and all goods have been received. Vendor was selected on a competitive basis pursuant to Board Rule 5-4.1.

**VENDOR:** Miller Promotional Products  
4920 Diamond Drive, Suite A  
Colorado Springs, CO 80918  
(719) 260-9919  
Vendor #22059

**USER:** Office of Instruction and School Management  
125 South Clark – 10<sup>th</sup> Floor  
Chicago, Illinois 60603  
Domingo Trujillo  
773-553-2150

**DESCRIPTION OF PURCHASE:**

Goods: 4-Pack Crayons and 20 oz. Water Bottles  
Quantity: 40,320 Crayons and 40,000 Water Bottles  
Unit Price: Crayons-\$.30 each and Water Bottles \$.58  
Shipping and Handling Cost \$1,426.40  
Total Cost: \$36,722.40

**OUTCOMES:** This purchase resulted in CPS students receiving crayons and/or water bottles for improving attendance at their individual school.

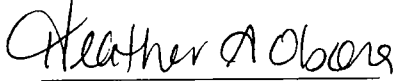
**AFFIRMATIVE ACTION:** This contract is exempt from review because the nature of the service is a unique one time transaction.

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

**FINANCIAL:** Charge to Office: Office of the Board  
Budget Classification: 0010-210-000-3052-5320  
Requisition Number: #5341532

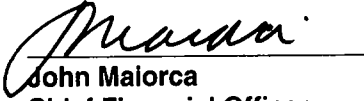
Fiscal year 2005-2006  
Source of Funds: Education Fund

**Approved for Consideration:**



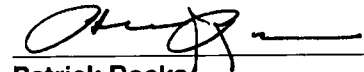
**Heather A. Obora  
Chief Purchasing Officer**

**Within Appropriation:**




**John Malorca  
Chief Financial Officer**

**Approved as to legal form:** 



**Patrick Rocks  
General Counsel**

**Approved:**



**Arne Duncan  
Chief Executive Officer**