

**APPROVE PAYMENT TO COMMUNICATION SALES GROUP, INC.  
FOR THE PURCHASE OF TALK AND LISTEN KITS**

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

Approve payment to Communication Sales Group, Inc. for the purchase of talk and listen kits for the 4<sup>th</sup> Annual Power of Parents Conference held on December 6-7, 2006 at McCormick Place in the amount of \$49,938.85. This purchase was ordered without prior Board approval and all goods have been received. Vendor was selected on a non-competitive basis. Requisition Number 5501841 was issued for this purchase.

**VENDOR:** Communication Sales Group, Inc.  
11285 Elkins Road, Suite G-2  
Roswell, GA 30076  
(888) 468-4552  
Vendor # 12451

**USER:** Office of the Board  
125 S. Clark Street, 6<sup>th</sup> Floor  
Chicago, IL 60603  
Carole Wood  
(773) 553-1600

**DESCRIPTION OF PURCHASE:**

Goods: Seven-Channel Talk and Listen Kits  
Quantity: 425  
Unit Price: \$49,938.85  
Total Cost: \$49,938.85

**AFFIRMATIVE ACTION:** Not applicable.

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

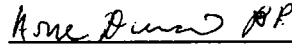
**FINANCIAL:** Charge to Office of the Board: \$49,938.85      Fiscal Year: 2007  
Budget Classification: 10110-332-53405-390030-430053      Source of Funds: NCLB Title I  
Requisition Number: 5501841

Approved for Consideration:



Heather A. Obora  
Chief Purchasing Officer

Approved:



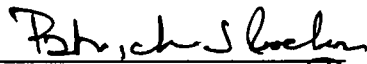
Arne Duncan  
Chief Executive Officer

Within Appropriation:



John Maiorca  
Chief Financial Officer

Approved as to legal form: 



Patrick J. Rocks  
General Counsel